BILL LIST BY DEPARTMENT 8/18/22

Donartment Name	Commissioner		Acet Descript	Item Description	PO #		Amount
Department Name Administration	Director DiMarco	Vendor Name RICOH USA, INC.	Acct Descript	ACCOUNT# 1048923-3743569	22-00405	\$	425.59
Administration	Director Dilviarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3743569			425.59 425.59
A double behond by	Discrete Bilder	ALOVELLE DUTLED & CLARK INC	Land Advantation	INIVOLOGI INIV 477040	22-00405 Total	\$	
Administration	Director DiMarco	ALOYSIUS BUTLER & CLARK, INC.	Legal Advertising	INVOICE INV-177919	22-06166	\$	500.00
					22-06166 Total	\$	500.00
Administration	Director DiMarco	DELL MARKETING L.P.	Office Supplies	QUOTE# 3000126979875.1	22-06447	\$	209.29
					22-06447 Total	\$	209.29
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE 18132	22-06814	\$	1,110.00
					22-06814 Total	\$	1,110.00
Administration	Director DiMarco	NICHOLAS FURMAN	Tuition	TUITION REIMBURSEMENT FOR THE	22-06816	\$	2,000.00
					22-06816 Total	\$	2,000.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 18157	22-06971	\$	440.00
					22-06971 Total	\$	440.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 7-2022	22-06972	\$	2,550.00
					22-06972 Total	\$	2,550.00
						\$	7,234.88
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3726823	22-00407	\$	107.77
					22-00407 Total	\$	107.77
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3727704	22-00408	\$	118.92
					22-00408 Total	\$	118.92
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3720832	22-00409	Ś	142.43
Board or Commissioners	Director Dimares		reproduction maxime nemal	7,000 0,77,11 10 10325 0,720052	22-00409 Total	\$	142.43
Board of Commissioners	Director DiMarco	CONSTANT CONTACT, INC.	Books and Subscriptions	INVOICE HWG7HBDBB20122	22-06413	\$	588.00
board of commissioners	Director Dilviarco	CONSTANT CONTACT, INC.	Books and Subscriptions	INVOICE INVO/IIDDBB20122	22-06413 Total	\$	588.00
					22-00413 Total	\$	
County Cloub	Campaignian an Kampunal	AVENULINGICUTE 9 ANALYTICS II C	Outside Deareduction Comics	DICACTED DECOVEDY	22.00411		957.12
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	22-00411	\$	1,667.00
0 1 0 1		TUE 051/TIME: 05 01 01/050753 0011		DUCINESS A DUEDTISMO	22-00411 Total	\$	1,667.00
County Clerk	Commissioner Konawel	THE SENTINEL OF GLOUCESTER COU	Advertising	BUSINESS ADVERTISING	22-00443	\$	540.00
					22-00443 Total	\$	540.00
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	IRON MOUNTAIN RECORD	22-00471	\$	858.47
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	IRON MOUNTAIN RECORD	22-00471	\$	756.28
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	IRON MOUNTAIN RECORD	22-00471	\$	682.13
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	IRON MOUNTAIN RECORD	22-00471	\$	897.06
					22-00471 Total	\$	3,193.94
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	22-01496	\$	51.75
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	22-01496	\$	176.60
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	22-01496	\$	120.15
					22-01496 Total	\$	348.50
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATION OFFICE	22-03241	\$	88.88
					22-03241 Total	\$	88.88
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	MODEL# MP25552PG	22-03319	\$	83.43
,		,	·		22-03319 Total	\$	83.43
County Clerk	Commissioner Konawel	DREW & ROGERS, INC	Printing - County Store	12" NATURAL FINISH FLAT WOOD	22-03457	\$	820.00
· · · · · · · · · · · · · · · · · · ·		,	,, ,, ,, ,,		22-03457 Total	\$	820.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BUSINESS ENVELOPE	22-03475	Ś	28.96
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	CANON MP11DX-2 PRINTING	22-03475	\$	132.36
county cicik	commissioner Rondwer	W.B. Whoom co.,me.	Office Supplies	CANON WILLIAM 2 FAMILY	22-03475 Total	\$	161.32
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLOUCESTER GENERAL	22-03473 10tai	\$	45,000.00
County Clerk	Commissioner Ronawer	COLON SOURCE INC	Filliting - Liections	GLOUCESTER GENERAL	22-03880 Total	\$	45,000.00
Court Cloud	Commission of Kommuni	AVENULINGICUTE Q ANALYTICS I.I.S	Outside Beauty dusting Complete	INDEX VEDICATION			
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	22-03893	\$	1,000.00
					22-03893 Total	\$	1,000.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	FOR THE COUNTY STORE	22-04376	\$	115.26
					22-04376 Total	\$	115.26
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing	PASSPORT PHOTO HOLDER	22-04582	\$	525.00
					22-04582 Total	\$	525.00
County Clerk	Commissioner Konawel	DIVERSIFIED STORAGE SOLTNS,INC	Office Machines	POWER OVERIDE W/CORD	22-05825	\$	1,178.76
					22-05825 Total	\$	1,178.76
County Clerk	Commissioner Konawel	SOFTWARE HOUSE INTERNATIONAL	Office Supplies	REPLACEMENT TONER FOR KIP 7170	22-05879	\$	189.22
					22-05879 Total	\$	189.22

County Clerk	Commissioner Konawel	GRANITE TELECOMMUNICATIONS	Other Outside Services	NETWORK INSTALLATION	22-05885	\$	207.95
					22-05885 Total	\$	207.95
County Clerk	Commissioner Konawel	GAYLORD BROTHERS, INC	Archive Supplies - Records	NICKEL PLATED STEEL LARGE	22-05904	\$	111.00
County Clerk	Commissioner Konawel	GAYLORD BROTHERS, INC	Archive Supplies - Records	SHIPPING	22-05904	\$	22.67
					22-05904 Total	\$	133.67
County Clerk	Commissioner Konawel	EMPLOYTEST, LLC	Professional Services	TEST SYSTEM, AVAILABLE TESTS	22-05934	\$	450.00
,					22-05934 Total	\$	450.00
County Clerk	Commissioner Konawel	ADKRAFT MEDIA GROUP, LLC	Advertising	PLACEMAT ADVERTISING ON	22-06028	\$	1,300.00
					22-06028 Total	\$	1,300.00
County Clerk	Commissioner Konawel	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	DISPLAY SCREEN, TELEPHONE, FAX	22-06058	Ś	19.89
County Clerk	Commissioner Konawel	ODP BUSINESS SOLUTIONS, LLC	Archive Supplies - Records	10", WHITE/BLUE, 12 PK	22-06058	\$	119.01
County Clerk	Commissioner Konawer	ODF BOSINESS SOLOTIONS, EEC	Archive Supplies - Necorus	10 , WIIIIL/BLOL, 12 FK	22-06058 Total	\$	138.90
Court Cloub	Commission on Kommund	ADODANA CANAEDA INIC	Film and Film Processing County Chang	CANON KD 400		•	
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing - County Store	CANON KP-108	22-06101	\$	1,507.05
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing - County Store	SHIPPING	22-06101	\$	24.26
					22-06101 Total	\$	1,531.31
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	FELLOWES POWERSHRED SHREDDER	22-06230	\$	31.59
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	DURABLE DURAFRAME MAGNETIC	22-06230	\$	73.92
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Records	AVERY BIG TAB INSERTABLE	22-06230	\$	3.50
					22-06230 Total	\$	109.01
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB MANILA FILE	22-06270	\$	29.40
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	HIGHLAND INVISIBLE PERMANENT	22-06270	\$	22.32
					22-06270 Total	\$	51.72
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	FLAGSHIP PREMIUM COPY PAPER	22-06293	\$	317.94
,		•			22-06293 Total	\$	317.94
County Clerk	Commissioner Konawel	VIP DISCOUNT ADVERTISING, LLC	Advertising	FULL COLOR ADVERTISEMENT	22-06374	\$	355.00
Sound, Siern	commissioner Romaner	vii biocociti vib vziviiciito, zze	, are come	. 022 002011/18 721111021112111	22-06374 Total	\$	355.00
County Clerk	Commissioner Konawel	BAGELICIOUS (ABILITIES CTR CO)	Advertising	SPONSOR FOR THE 2022	22-06395	\$	500.00
County Clerk	Commissioner Konawer	BAGELICIOUS (ABIEITIES CTR CO)	Auvertising	SPONSON FOR THE 2022	22-06395 Total	\$	500.00
County Clark	Commission on Konsulud	COMMONIC POLIND A DETRACT LLC	County Cloub, Decording Food	DEFLIND OF OVERDAYMENT			
County Clerk	Commissioner Konawel	COMMONGROUND ABSTRACT, LLC	County Clerk - Recording Fees	REFUND OF OVERPAYMENT	22-06605	\$	750.00
		DOCTALICATED D. 15 I	50 D D 1 L 5 L 11	20105 11/005 405 01/41/41/41	22-06605 Total	\$	750.00
County Clerk	Commissioner Konawel	POSTMASTER - Deptford	PO Box Rental - Elections	PRICE INCREASE ON ANNUAL	22-06654	\$	10.00
County Clerk	Commissioner Konawel	POSTMASTER - Deptford	PO Box Rental - Elections	PRICE INCREASE ON ACCOUNT	22-06654	\$	25.00
					22-06654 Total	\$	35.00
County Clerk	Commissioner Konawel	RELIANT LAND SERVICES	County Clerk - Recording Fees	REFUND OF OVERPAYMENT	22-06760	\$	442.50
					22-06760 Total	\$	442.50
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-06906	\$	41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-06906	\$	41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-06906	\$	41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-06906	\$	41.24
					22-06906 Total	\$	164.96
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees		22-06967	\$	872.33
,			,		22-06967 Total	\$	872.33
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	July Fees	22-07053	\$	1,110,385.70
Sound, Siern	commissioner Romaner	5.7.1.2 51 M2W 32M521 MM	Accounts receivable 118 rearry	34.y . CC3	22-07053 Total	\$	1,110,385.70
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	July Fees	22-07054	\$	264,021.75
County Clerk	Commissioner Konawer	STATE OF NO ATTI	Accounts Receivable - No Realty	July 1 ees	22-07054 Total	\$	264,021.75
County Clark	Commission on Konsulud	STATE OF NEW JERSEY EAA	Assessmente Descrivelle - NJ Descher	Indu Feee	22-07055 22-07055	\$	325,309.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSET EAA	Accounts Receivable - NJ Realty	July Fees			325,309.00
					22-07055 Total	\$	•
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	July Fees	22-07056	\$	99,910.00
					22-07056 Total	\$	99,910.00
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	July Fees	22-07057	\$	8,628.00
					22-07057 Total	\$	8,628.00
County Clerk	Commissioner Konawel	MOYER, STEPHANIE	Office Supplies - Elections	REIMBURSEMENT FOR	22-07071	\$	37.11
					22-07071 Total	\$	37.11
						\$	1,870,563.16
Superintendent of Elections	Director DiMarco	STAPLES ADVANTAGE	Election Expenses	4XEM UNVIERSAL ADAPTER	22-04221	\$	399.80
Superintendent of Elections	Director DiMarco	STAPLES ADVANTAGE	Election Expenses	STAR TECH USB C CABLE	22-04221	\$	279.80
•			·		22-04221 Total	\$	679.60
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	TRUCK RENTAL	22-05837	, \$	459.72
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #265189	22-05837	\$	546.48
					22-05837 Total	\$	1,006.20
					0000, 1000.	Ψ.	2,000.20

Superintendent of Elections	Director DiMarco	SOLVIX SOLUTIONS, LLC	Office Supplies	LASER JET M402N	22-05840	\$	242.00
					22-05840 Total	\$	242.00
Superintendent of Elections	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Other Outside Services	CADD/GIS TECHNICIAN MANAGER	22-05940	\$	120.00
Superintendent of Elections	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Other Outside Services	CADD/GIS TECHNICIAN MANAGER	22-05940	\$	120.00
Superintendent of Elections	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Other Outside Services	CADD/GIS MANAGER	22-05940	\$	310.00
Superintendent of Elections	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Other Outside Services	ZELINSKY KEVIN 5/24/2022	22-05940	\$	155.00
Superintendent of Elections	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Other Outside Services	ZELINSKY KEVIN 5/26/2022	22-05940	\$	155.00
					22-05940 Total	\$	860.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	KEVIN KERRIGAN PROGRAMMER	22-06339	\$	1,795.00
					22-06339 Total	\$	1,795.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	PROJECT MANAGEMENT PROGRAMMER	22-06340	\$	5,385.00
					22-06340 Total	\$	5,385.00
Superintendent of Elections	Director DiMarco	MASCIULLI, RICHARD	District Board Fees	PREPARING SAMPLE BALLOT	22-06438	\$	750.00
					22-06438 Total	\$	750.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA	Advertising	6/1/22 FULL PAGE ADD POLLING	22-06693	\$	1,800.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA	Advertising	6/4 CREATIVE SERVICE PRINT	22-06693	\$	225.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA	Advertising	6/6/22 PUBLIC NOTICE	22-06693	\$	251.25
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA	Advertising	6/14/22 CREATIVE SERVICE PRINT	22-06693	\$	140.00
					22-06693 Total	\$	2,416.25
						\$	13,134.05
Financial Administration	Director DiMarco	PINO CONSULTING GROUP, INC.	Consultants, Surveys and Appraisals	COUNTY WIDE CENTRAL SERVICES	21-05527	\$	28,375.00
		, , ,			21-05527 Total	\$	28,375.00
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	22-00403	\$	301.36
		, ,			22-00403 Total	\$	301.36
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	HEALTHCARE ADMIN FEES FOR	22-00964	Ś	306.50
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	HEALTHCARE ADMIN FEES FOR	22-00964	Ś	306.50
i manetar / tarimistration	Director Dividico	Wide World	consultants, surveys and Appraisals	TIE/LETTIC/INE/NOVINITY FEES FOR	22-00964 Total	\$	613.00
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TK-3102 FOR KYOCERA	22-05832	\$	61.20
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CANON 118 - YELLOW	22-05832	\$	101.25
i mancial Administration	Director Dividico	THE TREE HOOSE, INC.	Office Supplies	CANON 110 - TELLOW	22-05832 Total	\$	162.45
Financial Administration	Director DiMarco	GC VOCATIONAL TECH SCHOOL DIST	Gloucester Co. Institute of Technology	GCVTSD-7	22-06439	\$	816,590.38
i manciai Administration	Director Dilviarco	GC VOCATIONAL TECH SCHOOL DIST	dioucester co. Histitute of Technology	GCV13D-7	22-06439 Total	\$	816,590.38
Einancial Administration	Director DiMarco	TD Woolth	Logal/Drofossional Convisos	INIVOICE EDETESO	22-06433 Total 22-06441	\$ \$	
Financial Administration	Director DiMarco	TD Wealth	Legal/Professional Services	INVOICE 5057539	22-06441 Total	\$ \$	4,500.00
Fig. a stall & destatation	Discrete a DiMense	DOWAN COLLEGE OF COLLEGE	Davis Callana 204 C Chart 42	CHAPTER 43 204C BOND EVENUE			4,500.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	Rowan College 2016 Chpt 12	CHAPTER 12 2016 BOND EXPENSE	22-06448	\$	3,381.50
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Building Our Future Funding	HIGHER ED CAPITAL FACILITIES	22-06448	\$	5,080.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Building Our Future Funding	HIGHER ED CAPITAL FACILITIES	22-06448	\$	1,009,978.63
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2021 Funding	CHAPTER 12 2021 BOND EXPENSE	22-06448	\$	1,123,269.91
					22-06448 Total	\$	2,141,710.04
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 7/14/22-8/13/22	22-06542	\$	336.61
					22-06542 Total	\$	336.61
Financial Administration	Director DiMarco	GRAPHIC TECHNIQUES INC.	Printing	REGULAR ENVELOPES	22-06607	\$	70.00
					22-06607 Total	\$	70.00
Financial Administration	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON 055 BLACK INK	22-06646	\$	124.16
Financial Administration	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON 055 YELLOW INK	22-06646	\$	87.42
Financial Administration	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON 055 MAGENTA INK	22-06646	\$	87.42
Financial Administration	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON 055 CYAN INK	22-06646	\$	87.42
					22-06646 Total	\$	386.42
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER	22-06655	\$	251.94
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB MANILLA	22-06655	\$	22.05
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PENDAFLEX FILE FOLDERS	22-06655	\$	25.02
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL HANGING FILE FOLDER	22-06655	\$	25.56
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL HANGING FILE FOLDER	22-06655	\$	14.22
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS, SMALL	22-06655	\$	2.00
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS, MEDIUM	22-06655	\$	3.06
			•		22-06655 Total	\$	343.85
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING 5/1/22 - 5/31/22	22-06672	\$	370.72
			-		22-06672 Total	\$	370.72
						\$	2,993,759.83
Information Technology	Director DiMarco	CORE BTS, INC.	Telephone Switch Replacement	UNIFIED COMM PRO SERVICES	21-07763	\$	2,592.80
		•	, , , , , , , , , , , , , , , , , , , ,		21-07763 Total	\$	2,592.80
						7	2,552.00

Information Technology	Director DiMarco	CORE BTS, INC.	Cloud Computing	NETWORK PROFESSIONAL SERVICES	21-07764	\$	559.66
Information Technology	Director DiMarco	CORE BTS, INC.	Cloud Computing	NETWORK PROFESSIONAL SERVICES	21-07764	\$	233.19
Information Technology	Director DiMarco	CORE BTS, INC.	Any Connect	NETWORK PROFESSIONAL SERVICES	21-07764	\$	1,840.34
Information Technology	Director DiMarco	CORE BTS, INC.	Any Connect	NETWORK PROFESSIONAL SERVICES	21-07764	\$	766.81
					21-07764 Total	\$	3,400.00
Information Technology	Director DiMarco	A. RIFKIN CO.	High Speed Scanners - Elections	SINGLE XL 11"H X 29" L X 5.5"	21-11375	\$	15,500.02
			- '		21-11375 Total	Ś	15,500.02
Information Technology	Director DiMarco	CORE BTS, INC.	Network Upgrades - IT	SOW AMMENDMENT 21-07763	22-00499	Ś	412.50
Information Technology	Director DiMarco	CORE BTS, INC.	Network Upgrades - IT	SOW AMMENDMENT 21-07764	22-00499	Ś	1,218.39
Information Technology	Director DiMarco	CORE BTS, INC.	Replace Servers - IT	SOW AMMENDMENT 21-07764	22-00499	\$	119.11
illiormation reciliology	Director Dilviarco	CORE B13, INC.	Replace Servers - 11	30W AWINIENDINIENT 21-07764			
	B: . B:	****		NET WORK CONSULTING COOR	22-00499 Total	\$	1,750.00
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING - 2022	22-01278	\$	6,762.75
					22-01278 Total	\$	6,762.75
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	OART# AWS-BUCKET1	22-01662	\$	889.27
					22-01662 Total	\$	889.27
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Network Security System Upgrade	ORTRONICS PATCH CABLES 15'	22-02293	\$	4,051.76
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Network Security System Upgrade	ORTRONICS 7' PATCH CABLE	22-02293	\$	204.46
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	WiFi Network Security System	ORTRONICS 7' PATCH CABLE	22-02293	\$	1,117.54
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Telephone Switch Replacement	ORTRONICS PATCH CABLES 15'	22-02293	\$	619.24
			·		22-02293 Total	Ś	5,993.00
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	QUOTE: 3/23/2022 (1)	22-02940	\$	1,770.73
ormation recimiology	Director Dividico	SIZINZIIS III SISINII) III G	Equipment of manner and high comments	Q00:1:0/20/2022 (1)	22-02940 Total	Ś	1,770.73
Information Technology	Director DiMarco	DELL-SLG SALES	Other Computer Supplies	MONITORS	22-06031	\$	804.99
information reciniology	Director Dilviarco	DELE-SEG SALES	Other Computer Supplies	MONTORS	22-06031 Total	\$	804.99
Information Technology	Discotor Dil Asses	COV CONNECTION INC	Other Committee Committee	MUDEL ECC EARRILONES MUNIC			
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	WIRELESS EARPHONES W/MIC	22-06046	\$	409.94
					22-06046 Total	\$	409.94
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	PARTS MISC.	22-06065	\$	110.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	PARTS MISC.	22-06065	\$	100.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	PARTS MISC.	22-06065	\$	500.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	SERVICE INSTALL	22-06065	\$	200.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	SERVICE INSTALL	22-06065	\$	75.00
					22-06065 Total	\$	985.00
Information Technology	Director DiMarco	OCEAN COMPUTER GROUP, INC.	Equipment Svc Maintenance Agreements	BARRACUDA LOAD BALANCER	22-06129	\$	6,160.00
Information Technology	Director DiMarco	OCEAN COMPUTER GROUP, INC.	Equipment Svc Maintenance Agreements	BARRACUDA LOAD BALANCER	22-06129	\$	6,160.00
			4. h		22-06129 Total	\$	12,320.00
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	SERVICE ORDER# 5004391103	22-06130	Ś	455.00
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	SERVICE ORDER# 5004376014	22-06130	\$	1,638.35
	Director DiMarco				22-06130	\$	885.31
Information Technology		SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	SERVICE ORDER # 5004440999			
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	SERVICE ORDER# 5004453774	22-06130	\$	1,078.47
					22-06130 Total	\$	4,057.13
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	1 TB CRUCIAL PCI M.2	22-06184	\$	325.12
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	2 TB CRUCIAL PCI M.2	22-06184	\$	646.90
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	TRIPP LITE SURGE PROTECTOR	22-06184	\$	409.60
					22-06184 Total	\$	1,381.62
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Other Computer Supplies	MICRO SD CARD	22-06302	\$	46.50
					22-06302 Total	\$	46.50
Information Technology	Director DiMarco	SOUTHERN COMPUTER WAREHOUSE IN	Other Computer Supplies	WIRELESS EARPHONES W/MIC	22-06392	\$	614.91
					22-06392 Total	\$	614.91
Information Technology	Director DiMarco	RUNBECK ELECTION SERVICES, INC	Electronic Poll Books - Elections	AGILIS LICENCE & MAINTENANCE	22-06393	s .	30,000.00
ormation recimiology	Director Dividico	Nonseau Electron services, inc	Electronic For Books Electronis	7101210 21021102 & 117/11111217 11102	22-06393 Total	Ś	30,000.00
Information Technology	Director DiMarco	JC MAGEE SECURITY SOLUTION INC	Fire Alarm Improvements	Alarm Box installed on	22-06650	ċ	575.00
illiormation reciliology	Director Dilviarco	JC MAGEE SECORT F SOLUTION INC	Fire Alaim improvements	Alamii Box installed on		\$	
Information Technology	Discotor Dil Asses	TENEY COSTINADE CONTIONS INC	Floring in Dell Books - Floring	ECO C EVEDESCUANT INTECDATION	22-06650 Total		575.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Electronic Poll Books - Elections	ES&S EXPRESSLINK INTEGRATION	22-06734	\$	10,000.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Electronic Poll Books - Elections	ELECTION PAL (PRECINCT &	22-06734	\$	11,250.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Electronic Poll Books - Elections	ELECTION RESPONSE - LICENSE	22-06734	\$	20,250.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Electronic Poll Books - Elections	READY BOARD YEARLY SOFTWARE	22-06734	\$	7,000.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Electronic Poll Books - Elections	ELECTION FORCE - LICENSE &	22-06734	\$	17,500.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Electronic Poll Books - Elections	ELECTION AIM LICENSE &	22-06734	\$	18,500.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Electronic Poll Books - Elections	PRECINCT CENTRAL EPB SOFTWARE	22-06734	\$	50,000.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Electronic Poll Books - Elections	MERAKI MOBILE DEVICE	22-06734	\$	12,500.00
					22-06734 Total	\$	147,000.00

Information Technology	Dinaster DiMerce	IDENTISYS INC.	Fauirment Coa Maintenana Agraemente	ANNUAL ON CITE MAINTENANCE	22.00004	ċ	902.00
Information Technology	Director DiMarco	IDENTISTS INC.	Equipment Svc Maintenance Agreements	ANNUAL ON-SITE MAINTENANCE	22-06864 22-06864 Total	\$ \$	802.00 802.00
Information Technology	Director DiMarco	SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreements	2 SOUTH LOBBY PANIC BUTTONS	22-06869	\$	600.00
information recimology	Director Dividies	SECONT CONNECTIONS INC	Equipment Sve Municendine Agreements	2 300 III 2000 I 7 III II DO I TONS	22-06869 Total	\$	600.00
					00005 .010.	Ś	238,255.66
Board of Taxation	Director DiMarco	ZONES, LLC	Data Processing Equipment	(7) MICROSOFT GO TABLETS - TAX	22-03160	\$	1,181.12
		, -	5 47 F	, ,	22-03160 Total	\$	1,181.12
						\$	1,181.12
County Assessor	Director DiMarco	QUADIENT, INC.	Office Supplies	MAIL-FOLDER MAINTENANCE	22-05375	\$	435.00
•					22-05375 Total	\$	435.00
County Assessor	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Professional Services	PROFESSIONAL SERVICES	22-05801	\$	11,002.50
County Assessor	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Professional Services	PROFESSIONAL SERVICES	22-05801	\$	15,543.75
					22-05801 Total	\$	26,546.25
County Assessor	Director DiMarco	GRAPHIC TECHNIQUES INC.	Office Supplies	BLANK COUNTY BUSINESS CARDS	22-05886	\$	60.00
					22-05886 Total	\$	60.00
County Assessor	Director DiMarco	GERARD MEAD	Meetings, Memberships & Dues	EMP REIMBURSEMENT	22-06307	\$	90.00
					22-06307 Total	\$	90.00
County Assessor	Director DiMarco	PARKER MC CAY	Legal Services	LEGAL SERVICES - TAX APPEALS	22-06309	\$	1,701.98
					22-06309 Total	\$	1,701.98
						\$	28,833.23
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	22-00401	\$	353.25
	B: . B:	2100111104 1110		A COOLINE AD ADDOD DECORE	22-00401 Total	\$	353.25
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3766355	22-03181	\$	195.44
County Councel	Discotos Differen	NATIONAL DUCINECCINICTITUTE	Education and Training	DECISTRATION FOR SCOTT BURNIS	22-03181 Total	\$	195.44
County Counsel	Director DiMarco	NATIONAL BUSINESS INSTITUTE	Education and Training	REGISTRATION FOR SCOTT BURNS	22-04693	\$	299.00
County Counsel	Director DiMarco	NEW JERSEY LAW JOURNAL LLC ALM	Books and Subscriptions	ACCOUNT 1800209812	22-04693 Total 22-05687	\$ ¢	299.00 600.13
County Counsel	Director Dilviarco	NEW JERSET LAW JOORNAL LLC ALIVI	Books and Subscriptions	ACCOUNT 1800209812	22-05687 Total	\$ \$	600.13
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-06236	¢	7,786.08
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-06236	\$	49.13
county counser	Director Dilviarco	BROWN & CONNERT, LEI	Legal Services	Legal Services Regarding	22-06236 Total	\$	7,835.21
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-06237	\$	3,000.28
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-06237	Ś	718.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-06237	Ś	2,674.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-06237	\$	402.00
,			· ·		22-06237 Total	\$	6,794.78
County Counsel	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	PENTEL RSVP STICK BALLPOINT	22-06415	\$	18.18
County Counsel	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	3M UNDER DESK KEYBOARD DRAWER,	22-06415	\$	81.58
					22-06415 Total	\$	99.76
County Counsel	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HP LASERJET Q2612AC	22-06416	\$	153.00
					22-06416 Total	\$	153.00
County Counsel	Director DiMarco	G.C. BAR ASSOCIATION	Meetings, Memberships and Dues	MEMBERSHIP DUES 2022-2023	22-06417	\$	185.00
					22-06417 Total	\$	185.00
County Counsel	Director DiMarco	NATIONAL BUSINESS INSTITUTE	Education and Training	UNLIMITED SUBSCRIPTION FOR	22-06794	\$	1,349.10
					22-06794 Total	\$	1,349.10
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	22-06844	\$	900.00
					22-06844 Total	\$	900.00
Cumanata	Camminaianan Kanawal	DOWNAAN S COMPANYIID	هالم الم	Adit 2021	24 42457	\$	18,764.67
Surrogate	Commissioner Konawel	BOWMAN & COMPANY LLP	Audit	Audit 2021	21-12457 21-12457 Total	\$ \$	5,300.00 5,300.00
Surrogato	Commissioner Konawel	BOWMAN & COMPANY LLP	Audit	Audit 2021	21-12457 10(a)	ې د	3,600.00
Surrogate	Commissioner Konawer	BOWIVIAIN & COMPAINT LLP	Addit	Addit 2021	21-12458 Total	\$ \$	3,600.00
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, INC	22-01117	\$	182.07
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, INC	22-01117	\$	182.07
			-р	,	22-01117 22-01117 Total	\$	364.14
Surrogate	Commissioner Konawel	ALETE PRINTING	Printing	Trodat Printy 4727	22-04064	\$	133.50
Surrogate	Commissioner Konawel	ALETE PRINTING	Printing	Trodat Printy 4916	22-04064	\$	23.90
Surrogate	Commissioner Konawel	ALETE PRINTING	Printing	Trodat Printy 4916	22-04064	\$	23.90
Surrogate	Commissioner Konawel	ALETE PRINTING	Printing	Xstamper N16	22-04064	\$	91.90
Surrogate	Commissioner Konawel	ALETE PRINTING	Printing	Shipping	22-04064	\$	17.00
					22-04064 Total	\$	290.20

Surrogate	Commissioner Konawel	DREW & ROGERS, INC	Special Events	Elite Slim Frost Pen	22-05632	\$ 1,575.00
Surrogate	Commissioner Konawel	DREW & ROGERS, INC	Special Events	Big Thunder non woven tote bag	22-05632	\$ 2,805.00
Surrogate	Commissioner Konawel	DREW & ROGERS, INC	Special Events	BIC adhesive Sticky note pad	22-05632	\$ 1,000.00
					22-05632 Total	\$ 5,380.00
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Post it tab	22-06557	\$ 4.08
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Universal binder clip med.	22-06557	\$ 2.55
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	BIC Wite Out	22-06557	\$ 4.20
					22-06557 Total	\$ 10.83
Surrogate	Commissioner Konawel	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HEW CE505A	22-06558	\$ 298.50
Surrogate	Commissioner Konawel	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HEW CC364A	22-06558	\$ 94.00
					22-06558 Total	\$ 392.50
Surrogate	Commissioner Konawel	THE TREE HOUSE, INC.	Office Supplies	Canon 057 H	22-06559	\$ 429.10
					22-06559 Total	\$ 429.10
Surrogate	Commissioner Konawel	COANJ	Conferences	COANJ 2022 Conference	22-06705	\$ 850.00
					22-06705 Total	\$ 850.00
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees		22-06967	\$ 194.67
					22-06967 Total	\$ 194.67
						\$ 16,811.44
Engineering	Deputy Director Simmons	MCCORMICK TAYLOR, INC.	Capital Project Design & Management	18-17 PROFESSIONAL SERVICES	19-03437	\$ 9,570.64
					19-03437 Total	\$ 9,570.64
Engineering	Deputy Director Simmons	ZONE STRIPING INC.	Long Life Striping (SA)	CONSTRUCTION CONTRACT FOR	21-04806	\$ 987.77
Engineering	Deputy Director Simmons	ZONE STRIPING INC.	Long Life Striping (SA)	CONSTRUCTION CONTRACT FOR	21-04806	\$ 30,125.28
Engineering	Deputy Director Simmons	ZONE STRIPING INC.	Long Life Striping (SA)	CONSTRUCTION CONTRACT FOR	21-04806	\$ 19,574.07
					21-04806 Total	\$ 50,687.12
Engineering	Deputy Director Simmons	JPC GROUP INC	Countywide Pipe Lining and Drainage (SA)	BALANCE	21-06946	\$ 80,469.18
Engineering	Deputy Director Simmons	JPC GROUP INC	Countywide Pipe Relining & Drainage (SA)	BALANCE	21-06946	\$ 70,603.99
Engineering	Deputy Director Simmons	JPC GROUP INC	Countywide Pipe Relining & Drainage (SA)	2021 GLOUCESTER COUNTY	21-06946	\$ 118,627.06
					21-06946 Total	\$ 269,700.23
Engineering	Deputy Director Simmons	SOUTH STATE INC	Fries Mill Rd. Resurface 42 to CR654(FA)	20-02FA CONSTRUCTION CONTRACT	21-07159	\$ 1,038,028.35
					21-07159 Total	\$ 1,038,028.35
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Capital Project Design & Mgmt Serv. (GC)	BALANCE	21-10777	\$ 13,557.74
					21-10777 Total	\$ 13,557.74
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Carpenter St. CR682 Resurfacing (SA)	19-17SA CONSTRUCTION CONTRACT	21-11763	\$ 227,607.07
					21-11763 Total	\$ 227,607.07
Engineering	Deputy Director Simmons	L. C. EQUIPMENT, INC.	Countywide Traffic Sign Replacement (SA)	CONSTRUCTION CONTRACT WITH	21-12749	\$ 13,413.52
					21-12749 Total	\$ 13,413.52
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	21-06 PROFESSIONAL SERVICES	21-13603	\$ 28,232.38
					21-13603 Total	\$ 28,232.38
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Sicklerville Rd. CR536 Resurf/Safety(SA)	21-23SA PROFESSIONAL SERVICES	21-14025	\$ 6,079.60
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Sicklerville Rd. CR536 Resurf/Safety(SA)	21-23SA PROFESSIONAL SERVICES	21-14025	\$ 30,248.40
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Sicklerville Rd. CR536 Resurf/Safety(SA)	21-23SA PROFESSIONAL SERVICES	21-14025	\$ 35,875.37
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Sicklerville Rd. CR536 Resurf/Safety(SA)	21-23SA PROFESSIONAL SERVICES	21-14025	\$ 20,017.13
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Sicklerville Rd. CR536 Resurf/Safety(SA)	21-23SA PROFESSIONAL SERVICES	21-14025	\$ 26,182.29
					21-14025 Total	\$ 118,402.79
Engineering	Deputy Director Simmons	T&M ASSOCIATES	Red Bank Ave - Crown Pt to Mehorter (SA)	21-10SA PROFESSIONAL SERVICES	21-14036	\$ 30,347.48
					21-14036 Total	\$ 30,347.48
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-24SA PROFESSIONAL SERVICES	21-14037	\$ 13,194.92
					21-14037 Total	\$ 13,194.92
Engineering	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	22-00676	\$ 220.00
					22-00676 Total	\$ 220.00
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	XKeys Rd CR689 & XKeys Bypass CR654 (FA)	19-14FA PROFESSIONAL SERVICES	22-00995	\$ 1,516.66
					22-00995 Total	\$ 1,516.66
Engineering	Deputy Director Simmons	SOUTH STATE INC	XKeys Rd CR689 & XKeys Bypass CR654 (FA)	CONSTRUCTION CONTRACT FOR THE	22-02209	\$ 45,257.72
					22-02209 Total	\$ 45,257.72
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Countywide Bridge Rehabilitation (LBFN)	BALANCE	22-02555	\$ 71,298.66
					22-02555 Total	\$ 71,298.66
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	ENGINEERING DESIGN SERVICES	22-03490	\$ 29,892.50
					22-03490 Total	\$ 29,892.50
Engineering	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Sign Material	SQU0013305	22-04104	\$ 400.00
					22-04104 Total	\$ 400.00
Engineering	Deputy Director Simmons	PAUL DELMONTE, TRUSTEE	Bike Trail Const Glassboro-Elk (FA)	12-03FA PROPERTY EASEMENT	22-04325	\$ 2,000.00

					22-04325 Total	\$	2,000.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	22-05680	\$	3,894.16
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 259240001	22-05680	\$	8,010.09
					22-05680 Total	\$	11,904.25
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	22-05928	\$	1,334.59
					22-05928 Total	\$	1,334.59
Engineering	Deputy Director Simmons	NJ DEPT OF TREASURY	Rowan Fossil Park Roadway (SA)	APPLICATION FEE	22-06210	\$	650.00
					22-06210 Total	\$	650.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	22-06356	\$	10,858.33
					22-06356 Total	\$	10,858.33
Engineering	Deputy Director Simmons	NJ DEPT OF TREASURY	Other Engineering	APPLICATION FEE	22-06566	\$	650.00
					22-06566 Total	\$	650.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	22-06682	\$	482.50
					22-06682 Total	\$	482.50
Engineering	Deputy Director Simmons	WEST JERSEY TITLE AGENCY	Clayton Rd-Williamstown Rd. Signal (SA)	PARCEL PURCHASE	22-06695	\$	1,300,962.81
					22-06695 Total	\$	1,300,962.81
Engineering	Deputy Director Simmons	PARKER MC CAY	Rowan Fossil Park Roadway (SA)	RETIAL COST - PARCEL PURCHASE	22-06696	\$	16,000.00
					22-06696 Total	\$	16,000.00
Engineering	Deputy Director Simmons	NJ DEPT OF TREASURY	Other Engineering	APPLICATION FEE	22-06728	\$	450.00
					22-06728 Total	\$	450.00
						\$	3,306,620.26
Economic Development	Deputy Director Simmons	TOWNSHIP OF DEPTFORD	Deptford	PY 2019 PUBLIC FACILITIES PROJ	19-09205	\$	50,000.00
					19-09205 Total	\$	50,000.00
Economic Development	Deputy Director Simmons	MASER CONSULTING, INC.	Professional Services	PY2020 INSPECTION/ENGINEERING	20-09049	\$	700.00
Economic Development	Deputy Director Simmons	MASER CONSULTING, INC.	Professional Services	PY2020 INSPECTION/ENGINEERING	20-09049	\$	380.00
Economic Development	Deputy Director Simmons	MASER CONSULTING, INC.	Professional Services	PY2020 INSPECTION/ENGINEERING	20-09049	\$	475.00
Economic Development	Deputy Director Simmons	MASER CONSULTING, INC.	Professional Services	PY2020 INSPECTION/ENGINEERING	20-09049	\$	475.00
Economic Development	Deputy Director Simmons	MASER CONSULTING, INC.	Professional Services	PY2020 INSPECTION/ENGINEERING	20-09049	\$	475.00
Economic Development	Deputy Director Simmons	MASER CONSULTING, INC.	Professional Services	PY2020 INSPECTION/ENGINEERING	20-09049	\$	475.00
•	. ,	· ·		·	20-09049 Total	\$	2,980.00
Economic Development	Deputy Director Simmons	BLUECAP ECONOMIC ADVISORS, LLC	Consultants, Surveys, Apprailsals	CDBG-CV/BLUECAP/CARES OVERSIGH	21-09892	\$	8,333.33
	,	,	, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	21-09892 Total	, \$	8,333.33
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	2018 AJC COPIER LEASE	21-10145	Ś	129.85
	_ 0,000, 0000.				21-10145 Total	\$	129.85
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - One Stop Lease	GLOUCESTER COUNTY AMERICAN JOB	21-10247	\$	1,199.26
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Admin Program	GLOUCESTER COUNTY AMERICAN JOB	21-10247	\$	208.57
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program	GLOUCESTER COUNTY AMERICAN JOB	21-10247	\$	1,199.26
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	21-10247	\$	1,459.99
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	21-10247	\$	1,147.06
Economic Bevelopment	Deputy Director Simmons	NOWNIN COLLEGE OF SCOTT SENSET	building Kentul	GEOGESTEN COONTY / WIENIG WY JOB	21-10247 Total	\$	5,214.14
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - One Stop Lease	GLOUCESTER COUNTY WORKFORCE	21-10248	\$	520.10
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	21-10248	\$	333.57
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Admin Program	GLOUCESTER COUNTY WORKFORCE	21-10248	\$	627.66
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	21-10248	\$	312.06
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program	GLOUCESTER COUNTY WORKFORCE	21-10248	\$	520.10
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	21-10248	\$	344.37
· ·			•		21-10248	\$ \$	1,139.00
Economic Development	Deputy Director Simmons Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	21-10248	\$ \$	625.87
Economic Development Economic Development		ROWAN COLLEGE OF SOUTH JERSEY ROWAN COLLEGE OF SOUTH JERSEY	Books & Subscriptions	GLOUCESTER COUNTY WORKFORCE GLOUCESTER COUNTY WORKFORCE	21-10248	\$ \$	579.20
•	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE GLOUCESTER COUNTY WORKFORCE	21-10248	\$ \$	378.28
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE		\$ ¢	
Farancia Barrela arrant	Danish Division Classic	CANITH R COLONAON	ITAL DIM	CELEANIA MARTINEZ	21-10248 Total	\$	5,380.21
Economic Development	Deputy Director Simmons	SMITH & SOLOMON	ITA's - DW	CELEANA MARTINEZ	21-10552	\$	3,654.00
					21-10552 Total	\$	3,654.00
Economic Development	Deputy Director Simmons	CAMDEN COUNTY COLLEGE	Adult ISA's - Training Accounts	MARC MURRAY	21-11328	\$	4,950.00
		TD14D 4000014TF5	0 11 1	BV2004 Bt 444444	21-11328 Total	\$	4,950.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY2021 PLANNING CONSULTANT	21-11359	\$	4,962.50
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY2021 PLANNING CONSULTANT	21-11359	\$	137.50
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY2021 PLANNING CONSULTANT	21-11359	\$	1,275.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY2021 PLANNING CONSULTANT	21-11359	\$	1,125.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY2021 PLANNING CONSULTANT	21-11359	\$	1,012.50
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY2021 PLANNING CONSULTANT	21-11359	\$	3,225.00

Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY2021 PLANNING CONSULTANT	21-11359	\$	375.00
Economic Development	Deputy Director Similions	TRIAD ASSOCIATES	Consultants	1120211 LAWING CONSOLIANT	21-11359 Total	\$	12,112.50
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	Ś	200.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	382.50
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	200.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	212.50
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	800.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	200.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	600.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	220.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	220.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	660.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	440.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	660.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	220.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	220.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	967.50
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	660.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	220.00
Economic Bevelopment	Deputy Director Simmons	COLLIENS ENG. & DESIGN, INC.	Trotessional Services	1 12021 INSI ECTION ENGINEERING	21-11360 Total	\$	7,082.50
Economic Development	Deputy Director Simmons	ACENDA, INC.	Acenda, Inc. (Robin's Nest)	PY2021 CDBG PUBLIC SVCS	21-11368	\$	6,250.00
Economic Bevelopment	Deputy Director Simmons	receiver, ive.	Accida, inc. (Nobili 5 Nest)	112021 00001 00010 0400	21-11368 Total	\$	6,250.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY2021 CDBGPUBLIC SERVICES	21-11369	\$	2,280.00
zeonomie zevelopment	Departy Director Simmons	CENTENT ONLY MINE SERVICES INC	center to running services	112021 05501 05210 321111025	21-11369 Total	\$	2,280.00
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	TBRA - 10% Admin	PY2021 SHARED SVCS AGREEMENT	21-11370	\$	742.40
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	TBRA - 10% Admin	PY2021 SHARED SVCS AGREEMENT	21-11370	\$	828.40
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	TBRA Program Cost	PY2021 SHARED SVCS AGREEMENT	21-11370	\$	7,424.00
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	TBRA Program Cost	PY2021 SHARED SVCS AGREEMENT	21-11370	\$	8,284.00
zoonenne zevelopmene	Departy Director Simmons		. D. a. r. rogiani cost	Treat and mes area noncement	21-11370 Total	\$	17,278.80
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Literacy - WLL	SHARED SERVICE AGREEMENT:	21-11786	\$	5,215.24
zeonomie zevelopment	Departy Director Simmons	Now it college soom yellor	incree, will	STARLES SERVICE MCREENERY	21-11786 Total	\$	5,215.24
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	TANF - Literacy	SHARED SERVICES AGREEMENT:	21-11787	\$	16,646.65
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	GA/SNAP Literacy	SHARED SERVICES AGREEMENT:	21-11787	\$	1,920.77
zeonomie zevelopment	Departy Director Simmons	No Will Golden Soom Jakoti	ory or the Enterday	STARLED SERVICES ACREEMENT	21-11787 Total	\$	18,567.42
Economic Development	Deputy Director Simmons	BOYS & GIRLS CLUBS OF GLOUC.CO	Boys and Girls Club	PY2021 CDBG PUBLIC SERVICES	21-13617	\$	5,029.20
zeonomie zevelopment	Departy Director Simmons	20.2 C 020 02020 0. 02000.00	20,3 4.14 2.113 3.42	Treate about about at the contract	21-13617 Total	\$	5,029.20
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants, Surveys, Apprailsals	PY2021 PLANNING CONSULTANT	21-13653	Ś	2,000.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants, Surveys, Apprailsals	PY2021 PLANNING CONSULTANT	21-13653	\$	187.50
zeonomie zevelopment	Departy Director Simmons	7111/15 7 1550 61/11/25	consultants, surveys, ripprunsurs	112021124444440000000000000000000000000	21-13653 Total	\$	2,187.50
Economic Development	Deputy Director Simmons	JOSEPH A. DELUCA ADVISORY &	Consultants, Surveys, Apprailsals	CDBG-CV CONSULTANT	22-00070	\$	1,000.00
zeonomie zevelopment	Departy Director Simmons	3002 22200 2300 0	consultants, surveys, ripprunsurs	0550 01 0011002171111	22-00070 Total	Ś	1,000.00
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	22-00598	Ś	210.23
					22-00598 Total	\$	210.23
Economic Development	Deputy Director Simmons	UNITED ADVOCACY GROUP, INC.	United Advocacy Group	CDBG-CV/PUBLIC SERVICES/UNITED	22-01955	\$	17,500.00
				,,	22-01955 Total	\$	17,500.00
Economic Development	Deputy Director Simmons	FOOD BANK OF SOUTH JERSEY, INC	Food Bank of South Jersey	PY2021 CDBG PUBLIC SERVICES	22-03043	\$	1,041.67
Economic Development	Deputy Director Simmons	FOOD BANK OF SOUTH JERSEY, INC	Food Bank of South Jersey	PY2021 CDBG PUBLIC SERVICES	22-03043	\$	16,681.14
					22-03043 Total	\$	17,722.81
Economic Development	Deputy Director Simmons	LITERACY NEW JERSEY, INC.	Covid-19 Response	CDBG-CV/PUBLIC SVC/LITERACYNJ	22-03660	\$	30,000.00
					22-03660 Total	\$	30,000.00
Economic Development	Deputy Director Simmons	ACENDA, INC.	Acenda, Inc.	ERAP IMPLEMENTATION	22-03930	Ś	25,021.25
Economic Development	Deputy Director Simmons	ACENDA, INC.	Acenda, Inc.	ERAP IMPLEMENTATION	22-03930	\$	16,680.80
		, -	,	<u> </u>	22-03930 Total	\$	41,702.05
Economic Development	Deputy Director Simmons	NJ HOUSING & MORT FIN AGENCY	Conferences	2022 GOVERNOR'S CONFERENCE	22-04013	\$	255.00
Economic Development	Deputy Director Simmons	NJ HOUSING & MORT FIN AGENCY	Conferences	RENE PISTILLI-LEOPARDI	22-04013	\$	255.00
Economic Development	Deputy Director Simmons	NJ HOUSING & MORT FIN AGENCY	Conferences	ASHLEY RASTELLI	22-04013	\$	255.00
	,				22-04013 Total	\$	765.00
Economic Development	Deputy Director Simmons	LIVWELL ACADEMY	Adult ISA's - Training Accounts	CATHERINE LEONE	22-04899	\$	1,421.00
					22-04899 Total	\$	1,421.00
Economic Development	Deputy Director Simmons	DREW & ROGERS, INC	Printing	SUPER SAVER GROCERY TOTE	22-04900	\$	895.00
		, ···-	. 0		22-04900 Total	\$	895.00

Economic Development	Deputy Director Simmons	DIRECT DEVELOPMENT, LLC	Advertising	PUBLIC RELATIONS CONSULTING	22-04902	\$	2,000.00
Economic Development	Deputy Director Simmons	DIRECT DEVELOPMENT, LLC	Public Relations Consultant	PUBLIC RELATIONS CONSULTING	22-04902	\$	3,500.00
					22-04902 Total	\$	5,500.00
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental - Other	EQ ID 14827628	22-05470	\$	160.67
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	22-05470	\$	70.54
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	22-05470	\$	160.68
					22-05470 Total	\$	391.89
Economic Development	Deputy Director Simmons	CHAMBER OF COMMERCE	Books and Subscriptions	MEMBERSHIP INVESTMENT	22-06075	Ś	402.00
·	. ,		·		22-06075 Total	Ś	402.00
Economic Development	Deputy Director Simmons	NEWSPAPER MEDIA GROUP, LLC	Advertising	CLASSIFIED DISPLAYS IN CAMDEN	22-06076	s s	1,440.00
zeonomie zevelopment	Departy Director Simmons	1121131711 21111125111 3113-011	7 to Vertisang	02.00	22-06076 Total	Ś	1,440.00
Economic Development	Deputy Director Simmons	DOCUMENT CONCEPTS, INC.	Printing	GC ECONOMIC DEVELOPMENT FOLDER	22-06077	Ś	989.11
Economic Development	Deputy Director Simmons	DOCUMENT CONCEPTS, INC.	Printing	COPY CHANGES	22-06077	\$	25.00
Economic Development	Deputy Director Simmons	DOCOMENT CONCELL 13, INC.	THILLING	COLLCHANGES	22-06077 Total	\$	1,014.11
Face amia Davala amont	Danistis Discotos Cinemans	BURLINGTON CNTY REGIONAL	Mantings Manchauthins and Duce	COLITIL IEDSEY'S HEALTHCADE	22-06083	\$	
Economic Development	Deputy Director Simmons	BURLINGTON CITTY REGIONAL	Meetings, Memberships and Dues	SOUTH JERSEY'S HEALTHCARE			100.00
	5 . 5: . 6:	NEW CO. 1050 1450 14 CO. 010 14 C		DICARUITY ION TAIR AN	22-06083 Total	\$	100.00
Economic Development	Deputy Director Simmons	NEWSPAPER MEDIA GROUP, LLC	Advertising	DISABILITY JOB FAIR AD	22-06100	\$	798.00
					22-06100 Total	\$	798.00
Economic Development	Deputy Director Simmons	FUTURE WORKS SYSTEM, LLC	Data Processing Software	SUBSCRIPTION TO NJ-PERFORMS	22-06260	\$	12,971.00
					22-06260 Total	\$	12,971.00
Economic Development	Deputy Director Simmons	SIGN LANGUAGE INTERPRETER SERV	Meetings, Memberships and Dues	SIGN LANGUAGE INTERPRETER	22-06267	\$	229.80
					22-06267 Total	\$	229.80
Economic Development	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Advertising	6/1/2022-6/30/2022 INVOICE	22-06268	\$	5,012.66
					22-06268 Total	\$	5,012.66
Economic Development	Deputy Director Simmons	NEWSPAPER MEDIA GROUP, LLC	Advertising	CAMPAIGN NO 64039	22-06328	\$	1,596.00
					22-06328 Total	\$	1,596.00
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	HOUSING & COMMUNITY DEV	22-06389	\$	125.25
					22-06389 Total	\$	125.25
Economic Development	Deputy Director Simmons	SOUTHERN NJ DEVELP COUNCI	Meetings, Memberships and Dues	SNJDC'S 2022 DAY ON THE	22-06390	Ś	200.00
	, , , , , , , , , , , , , , , , , , , ,		3. , 1 111 p. 111		22-06390 Total	s s	200.00
Economic Development	Deputy Director Simmons	AULETTO ENTERPRISES INC	Food	7/21/2022 MEDC MEETING	22-06496	s s	748.00
				.,,	22-06496 Total	Ś	748.00
Economic Development	Deputy Director Simmons	BAGELICIOUS (ABILITIES CTR CO)	Food	GLOUCESTER COUNTY WORKFORCE	22-06500	Ś	100.00
Economic Development	Deputy Director Simmons	BAGELICIOUS (ABIEITIES CTR CO)	1000	GLOOCESTER COONTY WORK ONCE	22-06500 Total	\$	100.00
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	Landlord Claims 7/21/22	22-06612	\$	154,231.24
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	Utility Claims 7/21/22	22-06612	\$	17,674.48
·				•	22-06612	\$	3,647.65
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Utility Claims 7/21/22			
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Landlord Claims 7/21/22	22-06612	\$	57,604.55
			- 6		22-06612 Total	\$	233,157.92
Economic Development	Deputy Director Simmons	BENEVATE INC.	Software - ERA#2	ERA-2/SMALL CONTRACT/NEIGHBORL	22-06707	\$	1,268.00
					22-06707 Total	\$	1,268.00
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	Landlord Claims 8/4/22	22-06834	\$	205,682.59
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	Utility Claims 8/4/22	22-06834	\$	20,557.42
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Utility Claims 8/4/22	22-06834	\$	8,504.88
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Landlord Claims 8/4/22	22-06834	\$	168,829.20
					22-06834 Total	\$	403,574.09
Economic Development	Deputy Director Simmons	LISA CARNEY RETAIL AGENCY	Micro-Enterprise Business Assistance	CDBG-CV MICROENTERPRISE GRANT	22-06836	\$	10,000.00
					22-06836 Total	\$	10,000.00
Economic Development	Deputy Director Simmons	M & J ROOFING LLP	Recaptured Funds	HOME REHAB/WILCOX/DEPTFORD	22-06837	\$	10,530.00
					22-06837 Total	\$	10,530.00
Economic Development	Deputy Director Simmons	M & J ROOFING LLP	Program Income - HOME Funds	HOME REHAB/FISCHER/DEPTFORD	22-06838	\$	16,400.00
•	• •		-	•	22-06838 Total	\$	16,400.00
Economic Development	Deputy Director Simmons	M & J ROOFING LLP	Homeowner Rehabilitation	USDA/ HOME REHAB/	22-06839	\$	5,000.00
Economic Development	Deputy Director Simmons	M & J ROOFING LLP	Program Income - HOME Funds	HOME REHAB/KANERVA/CLAYTON	22-06839	\$	22,440.00
			-0		22-06839 Total	\$	27,440.00
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	Program Income - HOME Funds	HOME REHAB/TOMAS/GLSSBORO	22-06840	\$	12,864.00
		2 22 23 23	-0		22-06840 Total	\$	12,864.00
Economic Development	Deputy Director Simmons	BUGGY CONSTRUCTION	Program Income - HOME Funds	HOME REHAB/VAUGHAN/CLAYTON	22-06841	\$	16,588.00
2301011116 Development	Separy Sirector Similions	2000 CONSTRUCTION	ogram medme morale runas	HOME RELIAND, VACCHAN, CEATION	22-06841 Total	\$	16,588.00
Economic Development	Deputy Director Simmons	JAMES A. SCOTT, JR.	Homeowner Rehabilitation	USDA/ HOME REHAB/KNIGHT	22-06842	\$	1,139.20
Economic Development	Deputy Director Simmons	JAMES A. SCOTT, JR. JAMES A. SCOTT, JR.	Program Income - Program Funds	HOME REHAB/KNIGHT/PAULSBORO	22-06842	\$	14,304.00
Economic Development	Deputy Director Similions	37 HALES A. SCOTT, 31%.	Togram meome - Hogram Funus	HOWE REHADIRING HIT FACESBORD	22-000 1 2	ب	14,304.00

					22-06842 Total	\$	15,443.20
Economic Development	Deputy Director Simmons	DAVID HOME SOLUTIONS LLC	HOME Rehabilitation	HOME REHAB/MOPPERT/WASHINGTON	22-06879	\$	18,112.00
					22-06879 Total	\$	18,112.00
Economic Development	Deputy Director Simmons	CLIFTON LARSON ALLEN, LLP	Consultants - ERA#2	ERAP IMPLEMENTATION	22-06919	\$	114,907.39
Economic Development	Deputy Director Simmons	CLIFTON LARSON ALLEN, LLP	Consultants - ERA#2	ERAP IMPLEMENTATION	22-06919	\$	136,323.24
					22-06919 Total	\$	251,230.63
Economic Development	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Other Outside Services	JUNE 2022 NEWSLETTER	22-07017	\$	16,301.25
Economic Development	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Other Outside Services	JULY 2022 NEWSLETTER	22-07017	\$	16,661.36
Economic Development	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Other Outside Services	SENIOR SUMMER NEWSLETTER 2022	22-07017	\$	19,505.76
Economic Development	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Marketing & Outreach	JUNE 2022 NEWSLETTER	22-07017	\$	6,241.99
Economic Development	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Marketing & Outreach	JULY 2022 NEWSLETTER	22-07017	\$	6,321.32
Economic Development	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Marketing & Outreach	JUNE 2022 NEWSLETTER	22-07017	\$	4,227.63
Economic Development	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Marketing & Outreach	JULY 2022 NEWSLETTER	22-07017	\$	4,281.37
Economic Development	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Printing	JUNE 2022 NEWSLETTER-IDIS 3305	22-07017	\$	3,142.34
Economic Development	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Printing	JULY 2022 NEWSLETTER-IDIS 3305	22-07017	s .	3,029.34
Economic Development	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Printing	SENIOR SUMMER-IDIS 3305	22-07017	Ś	2,167.31
zeonomie zevelopmene	Deputy Director Similaris	0200020121100 1111110121112111710111		52.11011 5011111211 1515 5505	22-07017 Total	\$	81,879.67
					22 07017 10101	\$	1,396,977.00
Planning Board	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	22-03911	\$	220.00
riamming board	Deputy Director Similions	CANON OSA,INC.	Equipment Sve Maintenance Agreements	WAINTENANCE ON COLORWAVE	22-03911 Total	\$	220.00
Planning Roard	Deputy Director Simmons	GLOU COUNTY UTILITY AUTH.	Consultants	GLOUCESTER/SALEM REGIONAL	22-06795	\$	925.00
Planning Board	Deputy Director Similions	GLOO COUNTY OTHERY AOTH.	Consultants	GLOUCESTER/SALEIVI REGIONAL	22-06795 Total	\$ \$	925.00
					22-00/95 TOTAL	\$ \$	1,145.00
Canada Protestian	Commission or Joffesson	CAMDEN COUNTY TREASURER'S OFF.	Charad Camina Consdan Food	2nd Overton Poversus Possived	22.07016		
Consumer Protection	Commissioner Jefferson	CAMIDEN COUNTY TREASURER'S OFF.	Shared Service - Camden Fees	3rd Quarter Revenue Received	22-07016 22-07016 Total	\$	14,315.00
					22-07016 Total	\$	14,315.00
	D: D:14	11155B) (00 1115) IB 11165 65B) (1056	WORK AND SOLAR WISHRANGS OF	1111/0105 00 40 0500	22.254.2	\$	14,315.00
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE 0343-0622	22-06440	\$	3,092.00
					22-06440 Total	\$	3,092.00
						\$	3,092.00
Employee Group Insurance	Director DiMarco	BETTY BAILEY	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05032	\$	2,041.20
					22-05032 Total	\$	2,041.20
Employee Group Insurance	Director DiMarco	BENJAMIN, JANICE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05045	\$	891.00
					22-05045 Total	\$	891.00
Employee Group Insurance	Director DiMarco	CHEPURNY, CONSTANTIN	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05076	\$	629.40
					22-05076 Total	\$	629.40
Employee Group Insurance	Director DiMarco	ROBERT DILELLA	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05105	\$	867.60
					22-05105 Total	\$	867.60
Employee Group Insurance	Director DiMarco	LINDA JARAMILLO	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05183	\$	629.40
					22-05183 Total	\$	629.40
Employee Group Insurance	Director DiMarco	ROSEMARY MITCHELL	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-APR 2022	22-05241	\$	1,206.00
					22-05241 Total	\$	1,206.00
Employee Group Insurance	Director DiMarco	JOHN PORTER	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05272	\$	1,258.80
					22-05272 Total	\$	1,258.80
Employee Group Insurance	Director DiMarco	Vivian Zelinsky	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05365	\$	1,608.00
					22-05365 Total	\$	1,608.00
Employee Group Insurance	Director DiMarco	WECHTER, KATHLEEN	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-06168	\$	1,020.60
					22-06168 Total	\$	1,020.60
Employee Group Insurance	Director DiMarco	CAROLYN SZOLACK	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06920	\$	34.06
. , .			•		22-06920 Total	\$	34.06
Employee Group Insurance	Director DiMarco	ZARRO, CAROL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06921	Ś	152.07
, .,		-, -			22-06921 Total	Ś	152.07
Employee Group Insurance	Director DiMarco	TAMMY SIMMONS	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06922	\$	145.72
Employee Group Insurance	Director DiMarco	TAMMY SIMMONS	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06922	\$	109.71
p.o,cc o.oup mourance					22-06922 Total	Ś	255.43
Employee Group Insurance	Director DiMarco	BECK, ROBERT	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06923	\$ \$	36.00
Employee Group Insurance	Director Director	DECK, NODEKT	modrance - i rescriptions	TALSONI TION NEIWIDONSLIVIENT ZZ	22-06923 Total	\$ \$	36.00
Employee Group Incurance	Director DiMarco	EDWARD T ROSE	Incurance - Procediations	PRESCRIPTION REIMBURSEMENT '22		ċ	
Employee Group Insurance	Director Dilvidico	LDWAND I RUJE	Insurance - Prescriptions	FILECTIF HON REINIDURSEINEINT ZZ	22-06924	\$ \$	132.22
Employee Group Incurance	Director DiMarco	MADGADET VANNATTA SCHOEN	Incurance - Prescriptions	DDESCRIPTION DEIMBURGEMENT 122	22-06924 Total	ç ¢	132.22
Employee Group Insurance	Director DiMarco	MARGARET VANNATTA SCHOEN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06925	ې د	8.00
Employee Group Insurance	Director DiMarco	MARGARET VANNATTA-SCHOEN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06925	\$	48.02
					22-06925 Total	\$	56.02

Employee Group Insurance	Director DiMarco	ALICIA MELSON	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06926	\$	166.96
					22-06926 Total	\$	166.96
Employee Group Insurance	Director DiMarco	JOAN PRATT	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06927	\$	58.14
Employee Croup Incurance	Director DiMarco	DAVIS, WOODROW	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06927 Total 22-06928	\$ \$	58.14 68.00
Employee Group Insurance	Director Dilviarco	DAVIS, WOODROW	insurance - Prescriptions	PRESCRIPTION REINIBURSEINEINT 22	22-06928 Total	\$ \$	68.00
Employee Group Insurance	Director DiMarco	DAVIS, WINIFRED	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06929	\$	511.84
		- ,			22-06929 Total	\$	511.84
Employee Group Insurance	Director DiMarco	FRED BOECKLE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06930	\$	132.66
					22-06930 Total	\$	132.66
Employee Group Insurance	Director DiMarco	KAREN DICKEL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06931	\$	141.12
Employee Group Insurance	Director DiMarco	KAREN DICKEL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06931	\$	75.39
					22-06931 Total	\$	216.51
Employee Group Insurance	Director DiMarco	MELVIN CRAMER	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06932	\$	162.48
Employee Group Insurance	Director DiMarco	RICHARD HENRY	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06932 Total 22-06933	\$ \$	162.48 252.96
Employee Group insurance	Director DiMarco	NICHARD HENRY	insurance - Prescriptions	PRESCRIPTION REINIBURSEINIENT 22	22-06933 Total	\$	252.96
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 Active June 2022	22-06963	\$	1,297,066.18
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	084000 Active June 2022	22-06963	\$	235,547.03
					22-06963 Total	\$	1,532,613.21
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 Retiree August 2022	22-06964	\$	718,104.34
					22-06964 Total	\$	718,104.34
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100 SS Active - June 2022	22-06965	\$	178,914.01
					22-06965 Total	\$	178,914.01
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100 SS Retiree - August	22-06966	\$	106,298.72
					22-06966 Total	\$	106,298.72
						\$	2,548,317.63
Emergency Response/EMS	Commissioner DiCarlo	OCEAN COMPUTER GROUP, INC.	Computer Hardware - Emergency Response	OCEAN COMPUTER GROUP, INC	21-00141	\$	5,940.00
Emergency Response/EMS	Commissioner DiCarlo	OCEAN COMPUTER GROUP, INC.	Computer Hardware - Emergency Response	PROPHOENX APPLICATION	21-00141	\$	4,500.00
Emergency Bechance/EMS	Commissioner DiCarlo	EVCELLANCE INC	Ambulances	DUDCHASE OF FOUR (4) TYPE III	21-00141 Total	\$ \$	10,440.00
Emergency Response/EMS Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC. EXCELLANCE, INC.	Ambulances	PURCHASE OF FOUR (4) TYPE III PURCHASE OF FOUR (4) TYPE III	21-09059 21-09059	\$	607,195.74 (9,950.97)
Lineigency Response/Livis	Commissioner Dicario	EXCELLANCE, INC.	Ambulances	FORCHASE OF FOOR (4) TIFE III	21-09059 Total	\$	597,244.77
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	2022 INTERPRETATION SERVICES	22-00962	Ś	302.59
					22-00962 Total	\$	302.59
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	EMS CELL PHONES	22-01007	\$	1,515.08
- , , ,			•		22-01007 Total	\$	1,515.08
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01158	\$	88.88
					22-01158 Total	\$	88.88
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01322	\$	310.62
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01322	\$	410.71
					22-01322 Total	\$	721.33
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01323	\$	88.88
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01323 22-01323 Total	\$ \$	88.88 177.76
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS AS	22-01323 Total 22-01441	\$ \$	5,455.44
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS AS	22-01441	\$ \$	4,500.44
Emergency Response/ Livis	Commissioner Dicario	ACTION ONLY COMITANT, LLC	Omorni uchase	TORCHASE OF EIVIS ONLY ONLY AS	22-01441 Total	\$	9,955.88
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01648	Ś	396.11
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01648	\$	396.11
- , , ,			·		22-01648 Total	\$	792.22
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01649	\$	92.81
					22-01649 Total	\$	92.81
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01870	\$	92.81
					22-01870 Total	\$	92.81
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	BABY BUNTING	22-02009	\$	117.50
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	4 X 4 DRESSINGS	22-02009	\$	77.20
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	3" KLING	22-02009	\$	79.68
Emorgonou Posnonco/ENAS	Commissioner DiCarlo	DESIGNED W/PADS	Vehicle Upgrades Emergency Response	FIRE TRUCK VINYL WRAP - HAZMAT	22-02009 Total 22-02901	\$	274.38
Emergency Response/EMS	Commissioner DiCarlo	DESIGNER WRAPS	venicle obbliques enfelbelich vesholise	TINE TRUCK VIINTE WRAP - HAZIVIAT	22-02901 22-02901 Total	\$ \$	6,615.00 6,615.00
					22-02301 IUlai	Y	0,013.00

Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SANI-HANDS / HAND WIPES	22-04033	\$	576.00
					22-04033 Total	\$	576.00
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	Other Expenses	BALANCE FOR ABOVE	22-04250	\$	946.74
					22-04250 Total	\$	946.74
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 12FR	22-04337	\$	41.88
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 14FR	22-04337	\$	41.88
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 30FR	22-04337	\$	112.80
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	PENLIGHTS	22-04337	\$	77.80
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	LG. ADULT BP CUFF	22-04337	\$	256.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ADULT CHEWABLE ASPIRIN	22-04337	\$	54.72
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	STETHOSCOPE	22-04337	\$	94.08
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	BULB SYRINGE	22-04337	\$	31.00
					22-04337 Total	\$	710.16
Emergency Response/EMS	Commissioner DiCarlo	OHD,LLLP	Equipment Svc Maintenance Agreements	CALIBRATION QFIT TEST FM	22-04373	\$	935.00
					22-04373 Total	\$	935.00
Emergency Response/EMS	Commissioner DiCarlo	MERCEDES BENZ OF FORT WASHING.	Auto and Truck Repairs	INVOICE# 508502	22-04454	\$	627.91
					22-04454 Total	\$	627.91
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Cybersecurity-MultiFactor Authentication	DUO SECURITY - SECOND INVOICE	22-04596	\$	54,450.00
0 , , ,		,	, ,		22-04596 Total	\$	54,450.00
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Pickup Trucks/Vans/SUVs	COVID-19 EMERGENCY	22-04708	\$	18,835.88
3, 1, 1, 1,					22-04708 Total	\$	18,835.88
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EQUIPMENT ENTERPRISE	Auto and Truck Repairs	PART FOR TRUCK	22-04725	Ś	373.68
					22-04725 Total	Ś	373.68
Emergency Response/EMS	Commissioner DiCarlo	ICOR TECHNOLOGY	Other Equipment	24V DC BATTERY PACK - MINI	22-04730	Ś	1,270.70
Emergency Response/EMS	Commissioner DiCarlo	ICOR TECHNOLOGY	Other Equipment	CCU BATTERY - MINI	22-04730	\$	320.10
Emergency Nesponse, Eivis	commissioner breams	ICON TECHNOLOGY	Other Equipment	CCO BATTERT IVIII	22-04730 Total	\$	1,590.80
Emergency Response/EMS	Commissioner DiCarlo	FILIPPO'S PIZZERIA AND GRILL	Education and Training	REIMBURSEMENT FOR FOOD	22-05622	\$	219.48
Emergency Nesponse/ Livis	Commissioner Dicario	TIETTO STIZZENIA AND GNICE	Eddcation and Training	REINIBORSENIENTTORTOOD	22-05622 Total	\$	219.48
Emergency Response/EMS	Commissioner DiCarlo	GRAPHIC TECHNIQUES INC.	Printing	RETURN ADDRESS ENVELOPES	22-05833	\$	60.00
Linergency Response/ Livis	Commissioner Dicario	GRAFIIIC TECHNIQUES INC.	Fillung	RETORIN ADDRESS ENVELOPES	22-05833 Total	\$	60.00
Emergency Response/EMS	Commissioner DiCarlo	VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	PARTS TICKET# 0009167	22-05857	\$	227.75
	Commissioner DiCarlo		·	PARTS TICKET# 0009107	22-05857	\$	1,450.00
Emergency Response/EMS	Commissioner Dicario	VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	PARTS TICKET# 0009160	22-05857 Total	\$	1,677.75
Francisco Documento /FMC	Commission on DiCordo	VE DALDILA CON INC	Madical 9 Dantal Complian	2 V 2/C		\$ \$	372.00
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	3 X 3'S	22-05859		
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	MEGA MOVER	22-05859	\$	330.40
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	STERILE WATER 250	22-05859	\$	141.12
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	SALINE 250	22-05859	\$	145.92
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	4 X 4 'S	22-05859	\$	185.60
					22-05859 Total	\$	1,175.04
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	TRIANGLE BANDAGES	22-05861	\$	239.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CONVENIENCE BAGS	22-05861	\$	525.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	STING SWABS	22-05861	\$	84.60
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	EMERGENCY BLANKETS	22-05861	\$	908.96
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NRB - ADULT	22-05861	\$	479.90
					22-05861 Total	\$	2,237.66
Emergency Response/EMS	Commissioner DiCarlo	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF258X TONER	22-05891	\$	382.50
					22-05891 Total	\$	382.50
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	Medical Equipment	QUOTE# 10550232	22-05900	\$	785.04
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	Medical Equipment	SHIPPING	22-05900	\$	63.10
					22-05900 Total	\$	848.14
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	12 x 15 1/2 DURABLE MAILERS	22-05933	\$	20.36
					22-05933 Total	\$	20.36
Emergency Response/EMS	Commissioner DiCarlo	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	1 INCH BLACK VIEW BINDER	22-05943	\$	80.00
Emergency Response/EMS	Commissioner DiCarlo	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	3 INCH BLUE VIEW BINDER	22-05943	\$	149.75
Emergency Response/EMS	Commissioner DiCarlo	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	BROTHER LABELING TAPE	22-05943	\$	34.16
- · · ·			•		22-05943 Total	\$	263.91
Emergency Response/EMS	Commissioner DiCarlo	COMMERCIAL INTERIORS DIRECT	Station Updates	FLOORING, ADHESIVE, SKIMCOAT,	22-06020	\$	5,762.54
5 , , ,			·	, , , , , , , , , , , , , , , , , , , ,	22-06020 Total	, \$	5,762.54
Emergency Response/EMS	Commissioner DiCarlo	5 HORN CONSULTING LLC	Dispatch Training	CONSULTING SERVICE FEES FOR	22-06049	\$	3,240.00
,					22-06049 Total	\$	3,240.00
Emergency Response/EMS	Commissioner DiCarlo	TACTICAL PUBLIC SAFETY, LLC	Radio Repairs	CABLE PROGRAMMING	22-06050	\$	201.73
			= ::=p=::=	×		7	2025

Emergency Response/EMS	Commissioner DiCarlo	TACTICAL PUBLIC SAFETY, LLC	Radio Repairs	CABLE USB PROGRAMMING	22-06050	\$	129.20
Emergency Response/EMS	Commissioner DiCarlo	TACTICAL PUBLIC SAFETY, LLC	Radio Repairs	CABLE PROGRAMMER	22-06050	\$	295.21
					22-06050 Total	\$	626.14
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	TRANSACTION# D4435	22-06066	\$	126.40
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	TRANSACTION# D4439	22-06066	\$	25.99
					22-06066 Total	\$	152.39
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Equipment Svc Maintenance Agreements	INVOICE# 37823	22-06067	Ś	764.00
			-4		22-06067 Total	\$	764.00
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Meetings, Memberships and Dues	TOLLS / PARKING REIMBURSEMENT	22-06068	Ś	34.10
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Education and Training	REIMBURSEMENT FOR PURCHASE OF	22-06068	\$	882.00
		LOVELL, ANDREW T	_	REIMBURSEMENT FOR ENVELOPES	22-06068	\$	21.30
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW I	Education and Training	REINIBORSEINIENT FOR ENVELOPES		\$ \$	
5 75.40	0		-1 1	T	22-06068 Total		937.40
Emergency Response/EMS	Commissioner DiCarlo	PRESTON, ANTRILLI	Education and Training	TUITION REIMBURSEMENT FOR	22-06069	\$	176.68
					22-06069 Total	\$	176.68
Emergency Response/EMS	Commissioner DiCarlo	VINELAND AUTO ELECTRIC INC	Auto and Truck Repairs	INVOICE# 333880	22-06071	\$	136.00
Emergency Response/EMS	Commissioner DiCarlo	VINELAND AUTO ELECTRIC INC	Auto and Truck Repairs	INVOICE# 333903	22-06071	\$	451.52
					22-06071 Total	\$	587.52
Emergency Response/EMS	Commissioner DiCarlo	APPEARANCE RECONDITIONING	Auto and Truck Repairs	REPAIR ORDER 5576	22-06090	\$	140.00
					22-06090 Total	\$	140.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT STOMA O2 MASKS	22-06091	\$	190.00
					22-06091 Total	\$	190.00
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFFICE - WD	22-06103	\$	152.70
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFFICE - WD	22-06103	Ś	153.66
3, 1, 1, 1,					22-06103 Total	\$	306.36
Emergency Response/EMS	Commissioner DiCarlo	COLLIERS ENG. & DESIGN, INC.	Stormwater Proj Del. River Levee Pumps	21-11 PROFESSIONAL SERVICES	22-06118	\$	1,591.00
Emergency Response/ Livis	commissioner breams	COLLIENS ENG. & DESIGN, INC.	Stormwater 110j Del. River Levee 1 dimps	21-111 NOI ESSIONAL SERVICES	22-06118 Total	\$	1,591.00
Emergency Response/EMS	Commissioner DiCarlo	COMCAST 8499 05 099 0056059	Tolonhonos	XFINITY: 8499 05 099 0056059	22-06120	\$	118.71
	Commissioner DiCarlo	COMCAST 8499 05 099 0056059	Telephones Telephones	XFINITY: 8499 05 099 0056059	22-06120	\$	118.71
Emergency Response/EMS	Commissioner Dicario	CONICAST 8499 03 099 0036039	relephones	AFINITY. 8499 03 099 0036039			
5 75.40	0		0111 0 11	WW.TE CORV. DA.DED C. 4 /2 V. 4.4	22-06120 Total	\$	237.42
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	WHITE COPY PAPER 8 1/2 X 11	22-06271	\$	419.90
					22-06271 Total	\$	419.90
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	HP 62XL INK, BLACK	22-06360	\$	28.85
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	HP 62XL INK, TRI-COLOR	22-06360	\$	31.77
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	HP 26A, TONER	22-06360	\$	178.26
					22-06360 Total	\$	238.88
Emergency Response/EMS	Commissioner DiCarlo	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	#10 PLAIN ENVELOPES/SECURITY	22-06369	\$	17.64
Emergency Response/EMS	Commissioner DiCarlo	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	DYMO LABEL ADDRESS	22-06369	\$	14.81
					22-06369 Total	\$	32.45
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Vaccination Program & Site Expenses	COVID IPADS	22-06405	\$	3,404.23
					22-06405 Total	\$	3,404.23
Emergency Response/EMS	Commissioner DiCarlo	CLEAN AIR COMPANY, INC	Other Machines and Equipment Repairs	INVOICE# 220442	22-06409	\$	808.86
- , , ,					22-06409 Total	\$	808.86
Emergency Response/EMS	Commissioner DiCarlo	SUMMER BAJEWICZ	Travel Expense	MILEAGE: 3/28/22, 4/29/22	22-06453	Ś	42.12
3, 1, 11, 11,				, , , -,	22-06453 Total	Ś	42.12
Emergency Response/EMS	Commissioner DiCarlo	TESA BLACK	Travel Expense	MILEAGE: 2/18/22, 2/20/22,	22-06454	Ś	90.09
zmergency nesponse, zms	commissioner broane	12071 323 (6)1	Travel Expense		22-06454 Total	Ś	90.09
Emergency Response/EMS	Commissioner DiCarlo	BREYER, MICHAEL	Travel Expense	MILEAGE: 1/3/22, 1/7/22,	22-06455	¢	35.10
Lineigency Response/Livis	Commissioner Dicario	BRETER, MICHAEL	Traver Expense	WILLAGE. 1/3/22, 1/1/22,	22-00455 Total	\$	35.10
Francisco Decrease /FMC	Commission of DiCorlo	IENNIEED COVELY	Travel France	NAU FACE: 1/7/22 1/12/22		ç	
Emergency Response/EMS	Commissioner DiCarlo	JENNIFER COVELY	Travel Expense	MILEAGE: 1/7/22, 1/12/22,	22-06456	\$ ¢	54.41
					22-06456 Total	\$	54.41
Emergency Response/EMS	Commissioner DiCarlo	DANIEL DEBEAR	Travel Expense	MILEAGE: 1/18/22, 6/15/22	22-06457	\$	25.74
					22-06457 Total	\$	25.74
Emergency Response/EMS	Commissioner DiCarlo	DENYSE DISIMONE	Travel Expense	MILEAGE: 1/13/22, 3/17/22,	22-06458	\$	62.60
					22-06458 Total	\$	62.60
Emergency Response/EMS	Commissioner DiCarlo	APRIL ESTRADA	Travel Expense	MILEAGE: 5/4/22, 6/29/22,	22-06459	\$	35.10
					22-06459 Total	\$	35.10
Emergency Response/EMS	Commissioner DiCarlo	JENNIFER FOX	Travel Expense	MILEAGE: 4/7/22, 4/18/22,	22-06460	\$	98.28
					22-06460 Total	\$	98.28
Emergency Response/EMS	Commissioner DiCarlo	RACHEL GORMAN	Travel Expense	MILEAGE: 4/4/22, 4/18/22,	22-06461	\$	56.16
•			•		22-06461 Total	\$	56.16
Emergency Response/EMS	Commissioner DiCarlo	KEVIN HERZBERG	Travel Expense	MILEAGE: 4/12/22, 4/18/22,	22-06463	\$	33.93
- 0,,			· · · · · · · · · · · · · · · · · · ·	,,,,,		7	22.55

							22.22
Emorgonou Bosnonso/EMS	Commission or DiCarlo	MOLTENA HOLDINASTRONA	Travel Evnence	NAU EACE: 4/0/22 E/16/22	22-06463 Total 22-06464	\$ \$	33.93 28.08
Emergency Response/EMS	Commissioner DiCarlo	WILLIAM HOLMSTROM	Travel Expense	MILEAGE: 4/9/22, 5/16/22	22-06464 Total	\$ \$	28.08
Emergency Response/EMS	Commissioner DiCarlo	SEAN KELLY	Travel Expense	MILEAGE: 1/1/22, 1/25/22,	22-06465	\$	29.25
Emergency Response/ Livis	commissioner bream	JEAN KELET	Travel Expense	WILLAGE. 1/1/22, 1/23/22,	22-06465 Total	\$	29.25
Emergency Response/EMS	Commissioner DiCarlo	TAMMY KISZELEWSKI	Travel Expense	MILEAGE: 1/25/22, 2/17/22,	22-06466	\$	135.72
zmergeney nespense, zme	commissioner produce	William Modele Work	пател Едрепое		22-06466 Total	\$	135.72
Emergency Response/EMS	Commissioner DiCarlo	JAMES RICKER	Travel Expense	MILEAGE: 1/7/22, 5/1/22,	22-06468	\$	38.03
<i>o</i> , , , ,			·		22-06468 Total	\$	38.03
Emergency Response/EMS	Commissioner DiCarlo	JUSTIN RIEGER	Travel Expense	MILEAGE: 5/12/22, 6/29/22	22-06469	\$	30.42
					22-06469 Total	\$	30.42
Emergency Response/EMS	Commissioner DiCarlo	JARRED ROGERS	Travel Expense	MILEAGE: 4/2/22, 4/7/22,	22-06470	\$	90.09
					22-06470 Total	\$	90.09
Emergency Response/EMS	Commissioner DiCarlo	JAZMIN ROGERS	Travel Expense	MILEAGE: 4/18/22, 5/23/22,	22-06471	\$	53.24
					22-06471 Total	\$	53.24
Emergency Response/EMS	Commissioner DiCarlo	WILLIAM ROSS	Travel Expense	MILEAGE: 3/20/22, 5/8/22,	22-06472	\$	76.05
5	Commission on DiCords	NUCLIOLAS CRIPOSS	Town I Foreign	NAU EA CE: 4/20/22 C/E/22	22-06472 Total	\$	76.05
Emergency Response/EMS	Commissioner DiCarlo	NICHOLAS SPROSS	Travel Expense	MILEAGE: 4/28/22, 6/5/22	22-06473 22-06473 Total	\$ \$	25.74 25.74
Emergency Response/EMS	Commissioner DiCarlo	KEVIN UHL	Travel Expense	MILEAGE: 4/5/22, 5/5/22,	22-06473 Total 22-06474	\$ \$	39.78
Emergency Response/ Livis	commissioner bleano	REVIIV OHE	Travel Expense	WILLIAGE: 4/3/22, 3/3/22,	22-06474 Total	\$	39.78
Emergency Response/EMS	Commissioner DiCarlo	JOHN VERRECCHIO	Travel Expense	MILEAGE: 4/13/22, 4/20/22,	22-06475	\$	71.96
					22-06475 Total	\$	71.96
Emergency Response/EMS	Commissioner DiCarlo	KEVIN WEST	Travel Expense	MILEAGE: 2/19/22, 2/20/22,	22-06476	\$	53.82
- , , , ,			·		22-06476 Total	\$	53.82
Emergency Response/EMS	Commissioner DiCarlo	EDWARD WHITE	Travel Expense	MILEAGE: 5/12/22, 5/26/22	22-06477	\$	32.76
					22-06477 Total	\$	32.76
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	SANDISK EXTREME PORTABLE 2TB	22-06505	\$	1,644.57
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	SANDISK ULTRA USB FLASH DRIVE	22-06505	\$	128.16
					22-06505 Total	\$	1,772.73
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Other Expenses	EMS VEHICLE CONNECTIVITY	22-06513	\$	1,966.49
5	Commission on DiCords	VINELAND AUTO FLECTRIC INC	Auto and Tanda Barraina	INIVIOLEE II 222076	22-06513 Total	\$	1,966.49
Emergency Response/EMS	Commissioner DiCarlo	VINELAND AUTO ELECTRIC INC	Auto and Truck Repairs	INVOICE# 333976	22-06516	\$ \$	210.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Other Expenses	TRANSACTOIN# D4457	22-06516 Total 22-06518	\$ \$	210.00 944.73
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	TRANSACTION# C1617	22-06518	\$	185.98
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	TRANSACTION# A201474	22-06518	\$	13.99
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	TRANSACTION# C1618	22-06518	\$	26.99
3 3, 1, 1, 1, 1,					22-06518 Total	\$	1,171.69
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	QUOTE# 6059	22-06562	\$	576.00
					22-06562 Total	\$	576.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PETROLEUM GAUZE	22-06563	\$	10.80
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	5 X 9 DRESSING	22-06563	\$	62.19
					22-06563 Total	\$	72.99
Emergency Response/EMS	Commissioner DiCarlo	ROBERT COOPER	Vaccination Program & Site Expenses	56.75 hrs per end 7/24/22	22-06580	\$	1,702.50
					22-06580 Total	\$	1,702.50
Emergency Response/EMS	Commissioner DiCarlo	MITCHEL BARON	Vaccination Program & Site Expenses	59.75 hrs per end 7/24/22	22-06581	\$	1,792.50
Francisco Posterio /FNAS	Commission or DiCorlo	ALEY BUFFALO	Vassination Dynaman & Cita Funances	40.75 has now and 7/24/22	22-06581 Total	\$	1,792.50
Emergency Response/EMS	Commissioner DiCarlo	ALEX RUFFALO	Vaccination Program & Site Expenses	48.75 hrs per end 7/24/22	22-06582 22-06582 Total	\$ \$	1,462.50 1,462.50
Emergency Response/EMS	Commissioner DiCarlo	DANIEL WOLLERMANN	Vaccination Program & Site Expenses	81.25 hrs per end 7/24/22	22-06583	¢	2,437.50
Emergency Response/ Livis	commissioner bleano	DANIEL WOLLLIWAIN	vaccination rrogram & site Expenses	01.25 m3 per end 7/24/22	22-06583 Total	\$	2,437.50
Emergency Response/EMS	Commissioner DiCarlo	GEREMY SALLEY	Vaccination Program & Site Expenses	83 hrs per end 7/24/22	22-06584	\$	2,490.00
3 3, 1, 1, 1, 1,				, ,	22-06584 Total	\$	2,490.00
Emergency Response/EMS	Commissioner DiCarlo	COLLIERS ENG. & DESIGN, INC.	Stormwater Proj Del. River Levee Pumps	21-11 PROFESSIONAL SERVICES	22-06600	\$	647.00
					22-06600 Total	\$	647.00
Emergency Response/EMS	Commissioner DiCarlo	BRYSON & YATES ENGINEERS, LLC	Government Services (Lost Revenue)	22-09 PROFESSIONAL SERVICES	22-06601	\$	2,697.50
					22-06601 Total	\$	2,697.50
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIELD COMM WIRELESS SERVICE	22-06717	\$	35.62
					22-06717 Total	\$	35.62
Emergency Response/EMS	Commissioner DiCarlo	5 HORN CONSULTING LLC	Dispatch Training	CONSULTING SERVICE FEES FOR	22-06718	\$	1,890.00

					22-06718 Total	\$	1,890.00
Emergency Response/EMS	Commissioner DiCarlo	GERM-NIX ENTERPRISES, LLC	Disinfection/Cleaning Services	INVOICE #1189 - 8/1/22	22-06722	\$	29,750.00
					22-06722 Total	\$	29,750.00
Emergency Response/EMS	Commissioner DiCarlo	GERM-NIX ENTERPRISES, LLC	Disinfection/Cleaning Services	JANITORIAL CONTRACT PARKS	22-06749	\$	28,500.00
					22-06749 Total	\$	28,500.00
Emergency Response/EMS	Commissioner DiCarlo	DELL-SLG SALES	Data Processing Equipment	DELL SLIM POWER ADAPTER	22-06759	\$	310.74
					22-06759 Total	\$	310.74
Emergency Response/EMS	Commissioner DiCarlo	AMBASSADOR MEDICAL SERVICES	Professional Health Care Services	INVOICE 177067	22-06815	\$	180.00
Emergency Response/EMS	Commissioner DiCarlo	AMBASSADOR MEDICAL SERVICES	Professional Health Care Services	INVOICE 177120	22-06815	\$	240.00
5	Commission of Ricords	A DA MANICED A TIME A DAMANTA CE	Others Francisco	FAAC 2DD DADTY DULING	22-06815 Total	\$	420.00
Emergency Response/EMS	Commissioner DiCarlo	ADMINISTRATIVE ADVANTAGE	Other Expenses	EMS 3RD PARTY BILLING	22-06817	\$ \$	22,918.57
Francisco Decrease /FNAS	Commission on DiCordo	CAR EFFEX LLC	Dialous Tauslia Mana (CLIMa	COVID 10 EMERCENCY	22-06817 Total 22-06934	\$ \$	22,918.57
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Pickup Trucks/Vans/SUVs	COVID-19 EMERGENCY	22-06934 Total	\$ \$	3,834.00 3,834.00
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - East Greenwich		22-06967	\$	56.41
Lineigency Response/Livis	Commissioner Dicario	BAIN OF AMERICA	The Marshan - Last Greenwich		22-06967 Total	\$	56.41
Emergency Response/EMS	Commissioner DiCarlo	ROBERT COOPER	Vaccination Program & Site Expenses	72 hrs per end 8/7/22	22-07002	\$	2,160.00
					22-07002 Total	Ś	2,160.00
Emergency Response/EMS	Commissioner DiCarlo	MITCHEL BARON	Vaccination Program & Site Expenses	40 hrs per end 8/7/22	22-07003	\$	1,200.00
				•	22-07003 Total	\$	1,200.00
Emergency Response/EMS	Commissioner DiCarlo	ALEX RUFFALO	Vaccination Program & Site Expenses	43.5 hrs per end 8/7/22	22-07004	\$	1,305.00
					22-07004 Total	\$	1,305.00
Emergency Response/EMS	Commissioner DiCarlo	ALEXANDRU LIBBY	Vaccination Program & Site Expenses	39.5 hrs per end 8/7/22	22-07005	\$	1,185.00
					22-07005 Total	\$	1,185.00
Emergency Response/EMS	Commissioner DiCarlo	DANIEL WOLLERMANN	Vaccination Program & Site Expenses	80.5 hrs per end 8/7/22	22-07006	\$	2,415.00
					22-07006 Total	\$	2,415.00
Emergency Response/EMS	Commissioner DiCarlo	GEREMY SALLEY	Vaccination Program & Site Expenses	75 hrs per end 8/7/22	22-07007	\$	2,250.00
					22-07007 Total	\$	2,250.00
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILLING	22-07032	\$	7,850.89
					22-07032 Total	\$ \$	7,850.89
Madical Evensines	Commissioner Konsul	MAD A COLUCITION LLC DDA MODEC	Lab Cumpling		22-04271	\$ \$	860,179.39 17.85
Medical Examiner Medical Examiner	Commissioner Konawel Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC MP ACQUISITION, LLC DBA MOPEC	Lab Supplies Lab Supplies		22-04271	\$ \$	311.80
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Lab Supplies		22-04271	\$	27.34
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Lab Supplies - Camden		22-04271	\$	904.75
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Lab Supplies - Salem	Lab Supplies 2022 - ME	22-04271	\$	32.85
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Lab Supplies - Salem		22-04271	\$	23.85
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Lab Supplies - Salem		22-04271	\$	77.95
					22-04271 Total	\$	1,396.39
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Laboratory and Diagnostic Services	Mayo Clinic - ME 2022	22-05606	\$	252.70
					22-05606 Total	\$	252.70
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Mileage Reimb - May 2022	22-05608	\$	33.93
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		22-05608	\$	207.68
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		22-05608	\$	8.80
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense - Salem		22-05608	\$	37.44
					22-05608 Total	\$	287.85
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	Toxicology Testing - May 2022	22-05610	\$	1,745.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		22-05610	\$	6,750.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		22-05610	\$ \$	686.00
Madical Evensines	Commissioner Konsul	CALANAINTERNIATIONIAI	Madical Cumpling	Madical Cumulina Dadu Daga	22-05610 Total	\$ \$	9,181.00
Medical Examiner Medical Examiner	Commissioner Konawel Commissioner Konawel	SALAM INTERNATIONAL SALAM INTERNATIONAL	Medical Supplies Medical Supplies - Camden	Medical Supplies - Body Bags	22-06380 22-06380	\$ \$	1,031.25 2,681.25
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL SALAM INTERNATIONAL	Medical Supplies - Camden		22-06380	\$ \$	455.00
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Salem		22-06380	\$	412.50
					22-06380 Total	\$	4,580.00
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	June Mileage Reimb	22-06381	\$	14.04
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden	-	22-06381	\$	136.89
					22-06381 Total	\$	150.93
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Lab & Diagnostic Services - Camden	Lab Testing - Mayo Clinic	22-06384	\$	252.70
					22-06384 Total	\$	252.70
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	Copier Rental 6/23-7/22/2022	22-06386	\$	92.81

					22-06386 Total	\$	92.81
						\$	16,194.38
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (JUSTICE COMPLEX) JULY	22-00721	\$	213.60
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (JUSTICE COMPLEX) AUG.	22-00721	\$	213.60
					22-00721 Total	\$	427.20
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) AUG.	22-00722	\$	372.49
					22-00722 Total	\$	372.49
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (1 N. BROAD) JULY	22-00723	\$	120.77
					22-00723 Total	\$	120.77
Sheriff	Commissioner DeSilvio	RICOH USA,INC	Reproduction Machine Rental	RICOH (ADMIN.) JULY	22-00727	\$	399.22
					22-00727 Total	\$	399.22
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Police Supplies	K-9 ACADEMY TRAINING SUPPLIES	22-01156	\$	115.96
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Police Supplies	SUPER GRIP BIOTHANE LEASHES	22-01156	\$	119.98
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Police Supplies	ULTIMATE PADDED LEATHER COLLAR	22-01156	\$	89.98
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Police Supplies	EXTREME KONG TRAINING DEVICE	22-01156	\$	59.96
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Police Supplies	SHIPPING CHARGES	22-01156	\$	4.99
					22-01156 Total	\$	390.87
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	WARRANT LOOK UP SOFTWARE	22-01977	\$	280.00
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	WARRANT LOOK UP SOFTWARE	22-01977	Ś	280.00
					22-01977 Total	\$	560.00
Sheriff	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Other Outside Services	VEHICLE KEYS	22-05711	\$	30.00
Sheriff	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Other Outside Services	VEHICLE KEYS	22-05711	\$	5.00
					22-05711 Total	\$	35.00
Sheriff	Commissioner DeSilvio	POWER DMS INC	Equipment Svc Maintenance Agreements	POWER DMS	22-05788	Ś	-
Sheriff	Commissioner DeSilvio	POWER DMS INC	Equipment Svc Maintenance Agreements	POWER DMS	22-05788	\$	6,939.44
			-4		22-05788 Total	\$	6,939.44
Sheriff	Commissioner DeSilvio	PROJECT LIFESAVER INT'L, INC.	Other Supplies	PROJECT LIFE SAVER KITS	22-05793	Ś	6,500.00
Sheriff	Commissioner DeSilvio	PROJECT LIFESAVER INT'L, INC.	Other Supplies	SHIPPING & HANDLING	22-05793	Ś	28.10
					22-05793 Total	\$	6,528.10
Sheriff	Commissioner DeSilvio	SALMON SIGNS	Other Outside Services	LOBBY/UPSTAIRS SIGNS	22-06122	Ś	550.00
5.1.6.11.1	commissioner pesime	S. LEMON SIGNS	outer outside services	20001, 01011 1110 010110	22-06122 Total	\$	550.00
Sheriff	Commissioner DeSilvio	FINGERPRINT AMERICA INC.	Printing	FINGERPRINT ID BOOKLETS	22-06306	Ś	546.00
Sheriff	Commissioner DeSilvio	FINGERPRINT AMERICA INC.	Printing	SHIPPING & HANDLING	22-06306	\$	19.95
5.1.6.11.1	commissioner pesime	THE SELECTION OF THE SE		5 1 6 4 1 1 1 1	22-06306 Total	\$	565.95
Sheriff	Commissioner DeSilvio	SHERIFF'S ASSOC OF NJ INC	Meetings, Memberships and Dues	SHERIFF'S ASSOC. OF NJ DUES	22-06490	\$	1,700.00
Sheriff	Commissioner DeSilvio	SHERIFF'S ASSOC OF NJ INC	Meetings, Memberships and Dues	COANJ	22-06490	\$	415.00
5.1.6.11.1	commissioner pesime	5.12.1.1.1 57.5555 51 115 1116	meetings, membersinps and bacs	0071110	22-06490 Total	\$	2,115.00
Sheriff	Commissioner DeSilvio	NATURAL PET, INC.	Animal Food	K9 FOOD	22-06491	\$	1,500.30
Sherin	Commissioner Besilvio	TOTOTOTE LET, INC.	741111411 004	131000	22-06491 Total	\$	1,500.30
Sheriff	Commissioner DeSilvio	TIMOTHY JOHNSON	Education and Training	CAR SEAT CERTIFICATION COURSE	22-06777	\$	95.00
Sherin	Commissioner Besilvio	THE THE SOURCE OF	Eddedton and Training	CAN SEAT CERTIFICATION COOKSE	22-06777 Total	\$	95.00
Sheriff	Commissioner DeSilvio	EDWARD SEIBERT	Education and Training	SRO TRAINING	22-06884	Ś	125.00
Sheriff	Commissioner DeSilvio	EDWARD SEIBERT	Education and Training	L.E.A.D.S TRAINING	22-06884	\$	50.00
Siletiii	Commissioner Desirvio	EDWARD SEIDERT	Ludeation and Training	L.L.A.D.3 MAINING	22-06884 Total	\$	175.00
Sheriff	Commissioner DeSilvio	NICK FRANK	Education and Training	CAR SEAT CERT. OFC. FRANK	22-06911	\$	95.00
Sherin	Commissioner Besilvio	Mentional	Eddedton and Training	CAN SEAT CENT. OF C. FIGURE	22-06911 Total	\$	95.00
					22-00511 Total	Ś	20,869.34
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ	SWAT Supplies	Viking Tactics Wide (Padded)	21-07779	\$	349.93
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ	SWAT Supplies	Defense Technology 1030 Smoke	21-07779	\$	877.80
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ	SWAT Supplies	Defense Technology 1030 3moke DefenseTechnology 6530-50	21-07779	\$	503.50
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ	SWAT Supplies	DefenseTechnology 6520	21-07779	\$	223.44
Prosecutor	Commissioner DeSilvio		• •	-,		\$	147.95
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ ATLANTIC TACTICAL OF NJ	SWAT Supplies SWAT Supplies	FOAM Direct Impact Round OC OC Defense Technology 1070 SPEDE-	21-07779 21-07779	\$	217.30
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ	SWAT Supplies SWAT Supplies	Defense Technology 1070 SPEDE-	21-07779	\$	105.72
110300000	Commissioner Destivio	ATLANTIC TACTICAL OF INJ	SVVAT Supplies	Detense reciniology 0323 SPOINGE	21-07779 21-07779 Total	\$ \$	2,425.64
Prosecutor	Commissioner DeSilvio	INST.OF POLICE TECHN.& MGMT.	Professional Services	40 hr training course	22-00058	\$ \$	14,000.00
riusecului	Commissioner Desilvio	INST. OF POLICE TECHNIA WIGHT.	FIGIESSIONAL SELVICES	40 III trailling course			
Procecutor	Commissioner Desilvic	GOV CONNECTION INC	Data Processing Equipment	Casa BO Essential Plus 15 6	22-00058 Total 22-00745	\$	14,000.00
Prosecutor	Commissioner DeSilvio Commissioner DeSilvio	GOV CONNECTION INC GOV CONNECTION INC	Data Processing Equipment Data Processing Equipment	Case BO Essential Plus 15.6 ThinkPad Thunderbolt 4 Dock	22-00745	\$ \$	74.88 586.72
Prosecutor					22-00745	\$	
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Data Processing Equipment	Slim DVD Burner DB65	22-00745 22-00745 Total	\$ \$	75.08
					22-00/45 Total	Ş	736.68

Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01570	\$	208.73
					22-01570 Total	\$	208.73
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01576	\$	264.61
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental-OVERAGES	22-01576	\$	51.10
					22-01576 Total	\$	315.71
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01577	\$	298.18
					22-01577 Total	\$	298.18
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01579	\$	111.09
					22-01579 Total	\$	111.09
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-02616	\$	290.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-02616	\$	290.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-02616	\$	22.22
					22-02616 Total	\$	602.96
Prosecutor	Commissioner DeSilvio	US FLEET TRACKING, LLC	Equipment Svc Maintenance Agreements	Quarterly Service - PT	22-02737	\$	599.25
					22-02737 Total	\$	599.25
Prosecutor	Commissioner DeSilvio	PUBLIC AGENCY TRAINING COUNCIL	SWAT Training	REG# 626101 Sem. #18475	22-02739	Ś	325.00
			· ·		22-02739 Total	Ś	325.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-02740	Ś	190.94
		,		-4	22-02740 Total	Ś	190.94
Prosecutor	Commissioner DeSilvio	AMERICAN PATCH AND EMBLEM CO	Police Supplies	AP31943 Gloucester County	22-03198	\$	172.00
. roscouto.	commissioner Besilvio	/ III E III O III I I I I I I I I I I I I	. once supplies	7.11 525 15 Gloudester country	22-03198 Total	\$	172.00
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Books and Subscriptions	5 percent increase May-Dec.	22-03570	¢	117.75
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Books and Subscriptions	Account # 1000689677	22-03570	\$	2,355.00
1103000001	Commissioner Desirvio	WEST FOREISHING COM ONATION	books and Subscriptions	Account # 1000083077	22-03570 Total	\$	2,472.75
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Pental 2nd El Main	22-03661	\$	2,472.73
Prosecutor	Commissioner Desilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental 2nd FL Main			
Dracester	Commission on DeCibrio	LEVICNEVIC Mastebass, Dander Inc.	Deale and Cubanistians	12 Month Cubonintian to Coss	22-03661 Total	\$	244.57
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Books and Subscriptions	12 Month Subscription to Case	22-03663 22-03663 Total	\$ \$	96.00 96.00
Danasantan	Commission on Bacthia	DICOLLUCA INC	Demondration Marchine Demon	Foodbaset Bootel 2nd El Book		\$ ¢	
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equiment Rental 2nd FL Back	22-03673	\$	244.57
Danasantan	Commission on Bacthia	CTEVEN C CINADING NA D NADII	Milhoro Francis	For Deef costs and Constant	22-03673 Total	\$	244.57
Prosecutor	Commissioner DeSilvio	STEVEN S. SIMRING, M.D., MPH	Witness Fees	For Professional Services	22-03969	\$	1,400.00
Prosecutor	Commissioner DeSilvio	STEVEN S. SIMRING, M.D., MPH	Witness Fees	State V Ryan Coles	22-03969	\$	200.00
Prosecutor	Commissioner DeSilvio	STEVEN S. SIMRING, M.D., MPH	Witness Fees	State V Ryan Coles	22-03969	\$	2,400.00
Prosecutor	Commissioner DeSilvio	STEVEN S. SIMRING, M.D., MPH	Witness Fees	State V Ryan Coles	22-03969	\$	2,800.00
Prosecutor	Commissioner DeSilvio	STEVEN S. SIMRING, M.D., MPH	Witness Fees	State V Ryan Coles	22-03969	\$	1,600.00
Prosecutor	Commissioner DeSilvio	STEVEN S. SIMRING, M.D., MPH	Witness Fees	State V Ryan Coles	22-03969	\$	200.00
					22-03969 Total	\$	8,600.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	SBATP21BBK Safariland	22-04054	\$	164.32
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	SBATP17BK Safariland	22-04054	\$	200.20
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	SBATP10ABK Safariland	22-04054	\$	261.80
					22-04054 Total	\$	626.32
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Police Equipment	REVO America Ultra HD	22-04819	\$	690.00
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Police Equipment	REVO America	22-04819	\$	396.89
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Police Equipment	Amazon Blink	22-04819	\$	94.99
					22-04819 Total	\$	1,181.88
Prosecutor	Commissioner DeSilvio	WHITE CAP LP	Other Outside Services	QUOTE #47606958 - 6/9/22	22-05379	\$	-
Prosecutor	Commissioner DeSilvio	WHITE CAP LP	Other Outside Services	ITEM #113358812520 - 3 5/8"	22-05379	\$	2,860.00
Prosecutor	Commissioner DeSilvio	WHITE CAP LP	Other Outside Services	ITEM #113D3581020T-3 5/8"X 10'	22-05379	\$	4,650.00
Prosecutor	Commissioner DeSilvio	WHITE CAP LP	Other Outside Services	ITEM #707PF71615KG - 7 X 7/16"	22-05379	\$	99.30
Prosecutor	Commissioner DeSilvio	WHITE CAP LP	Other Outside Services	ITEM #707FS100KG - 6 X 1"	22-05379	\$	77.69
Prosecutor	Commissioner DeSilvio	WHITE CAP LP	Other Outside Services	ITEM #707FS1145 - 6 X 1 1/4"	22-05379	\$	32.68
Prosecutor	Commissioner DeSilvio	WHITE CAP LP	Other Outside Services	ITEM #707FS114KG - 6 X 1 1/4"	22-05379	\$	60.75
Prosecutor	Commissioner DeSilvio	WHITE CAP LP	Other Outside Services	ITEM #336381466 - 4.5 GAL	22-05379	\$	720.00
Prosecutor	Commissioner DeSilvio	WHITE CAP LP	Other Outside Services	ITEM #113380501 - 5G SHEETROCK	22-05379	\$	360.00
Prosecutor	Commissioner DeSilvio	WHITE CAP LP	Other Outside Services	ITEM #33622164 -2 1/16" X 250'	22-05379	\$	62.00
Prosecutor	Commissioner DeSilvio	WHITE CAP LP	Other Outside Services	ITEM #SP/NCOC9010 - NO COAT	22-05379	\$	295.00
		-		. ,	22-05379 Total	\$	9,217.42
Prosecutor	Commissioner DeSilvio	US FLEET TRACKING, LLC	Equipment Svc Maintenance Agreements	Quarterly Service - PT	22-05466	Ś	599.25
	Commissioner Desired	23 . 222	======================================	addition, service 11	22-05466 Total	Ś	599.25
Prosecutor	Commissioner DeSilvio	HERO OUTFITTERS	Community Outreach	Blauer 4675 Hybrid Soft Shell	22-05647	\$	2,340.00
i i Osecutoi	Commissioner Desilvio	HENO COTTITIENS	community outreach	Siduel 4075 Hybrid 3011 Sileli	22-05647 Total	\$ \$	2,340.00
					22-03047 TUGI	ş	2,340.00

Prosecutor	Commissioner DeSilvio	PROMOTIONS NOW	Community Outreach	WG4412 Gildan DryBlend 50/50	22-05648	\$	995.50
Prosecutor	Commissioner DeSilvio	PROMOTIONS NOW	Community Outreach	Shipping	22-05648	\$	45.81
					22-05648 Total	\$	1,041.31
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Books and Subscriptions	Pro-Rated Invoice from	22-05649	\$	480.39
					22-05649 Total	\$	480.39
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	Matthew Principato	22-05664	\$	578.45
					22-05664 Total	\$	578.45
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Supplies	Jotter with pen	22-05693	\$	1,205.10
					22-05693 Total	\$	1,205.10
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Deluxe Manila File	22-05722	\$	22.23
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Basic-Duty Easy	22-05722	S	57.51
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Medium-Duty Easy	22-05722	Ś	178.20
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	WB Mason Co. Brown Corrugated	22-05722	Ś	80.88
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Brother AC Adapter for Brother	22-05722	Ś	21.98
	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Deluxe Colored Top	22-05722	\$	23.92
Prosecutor			Office Supplies	•	22-05722	\$ \$	10.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	• • •	Pres-a-ply White Labels			
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Top Tab Manila File	22-05722	\$	28.70
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Oxford Twin-Pocket Folder,	22-05722	\$	5.24
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Slant-Ring View	22-05722	\$	4.62
					22-05722 Total	\$	433.88
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Verbatim PinStripe 16GB USB	22-05724	\$	99.95
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Staples Electric Pencil	22-05724	\$	17.83
					22-05724 Total	\$	117.78
Prosecutor	Commissioner DeSilvio	LOGAN TOWNSHIP POLICE DEPT.	Overtime Reimbursement	Click It or Ticket	22-05872	\$	1,920.00
					22-05872 Total	\$	1,920.00
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPARTMENT	Overtime Reimbursement	Click It or Ticket	22-05874	\$	1,920.00
					22-05874 Total	\$	1,920.00
Prosecutor	Commissioner DeSilvio	DATA MEMORY SALES INC.	ID Bureau Supplies	REPL:RS-Evidence-DVDR	22-05884	\$	385.00
Prosecutor	Commissioner DeSilvio	DATA MEMORY SALES INC.	ID Bureau Supplies	Shipping and Handling	22-05884	\$	27.11
				11 5	22-05884 Total	Ś	412.11
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Other Expense	Module	22-05995	S	7,564.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Other Expenses	VAWA Muskie Report for V/W	22-05995	Ś	3,000.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Other Expenses	Tritti uside nepore for 1711	22-05995	Ś	2,000.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Other Expenses		22-05995	Ś	780.00
Trosecutor	Commissioner Desirvio	est technologi andoi	Other Expenses		22-05995 Total	\$	13,344.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment	Muskie Report - balance	22-05996	\$	21,656.00
riosecutoi	Commissioner Desilvio	CSI IECHNOLOGI GROOF	Equipment	Muskie Report - balance	22-05996 Total	\$	
December	Commissioner Defilia	DDEW 8 DOCEDS INC	Clathing	Care 2CF bill include CHILICTT			21,656.00
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Clothing	Core 365 blk jackets-OHH/STT	22-06015	\$	576.18
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Clothing		22-06015	\$	256.08
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Clothing		22-06015	\$	448.14
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Clothing		22-06015	\$	512.16
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Clothing		22-06015	\$	64.02
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Clothing		22-06015	\$	64.02
					22-06015 Total	\$	1,920.60
Prosecutor	Commissioner DeSilvio	WOODBURY POLICE DEPT	Overtime Reimbursement	Click It or Ticket	22-06016	\$	3,360.00
					22-06016 Total	\$	3,360.00
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Outreach Support	Tote Bags 13.5"wx14.5"h	22-06017	\$	1,854.00
					22-06017 Total	\$	1,854.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	July 2022 Vehicle Leasing	22-06035	\$	-
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Toyota Sienna	22-06035	\$	1,300.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Subaru Forester	22-06035	\$	650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2019 Chevy Colorado	22-06035	\$	575.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Toyota Highlander	22-06035	\$	650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Ram 1500	22-06035	\$	650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Jeep Grand Cherokee	22-06035	\$	650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Jeep Wrangler Rubicon	22-06035	\$	650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Dodge Citadel	22-06035	\$	1,300.00
	Commissioner Desireto	. 2522 22. 53 / 15500., 220	3.0	2020 Boage Citadei	22-06035 Total	\$	6,425.00
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Data Processing Equipment	GovConn - CAC Equip	22-06060	Ś	430.80
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Data Processing Equipment	Apple Computer CTO	22-06060	\$	1,695.64
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Data Processing Equipment Data Processing Equipment	Urban Armor Gear	22-06060	\$	55.68
rosecutol	Commissioner Desilvio	SOV CONNECTION INC	Data i rocessing Equipment	Orban Armor Gear	22-00000	ب	33.00

					22-06060 Total	\$	2,182.12
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Other Outside Services	QUOTE# 2051374945 7/7/22	22-06072	\$	320.85
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Other Outside Services	ITEM# 2HNY7 FASTENER PIN WITH	22-06072	\$	330.75
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Other Outside Services	ITEM# 2HPA2 POWDER LOAD,	22-06072	Ś	269.40
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Other Outside Services	ITEM# 2HPA3 POWDER LOAD, RED	22-06072	Ś	264.00
		, ,		,	22-06072 Total	Ś	1,185.00
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Data Processing Equipment	SanDisk 64GB (2pk) Ultra USB	22-06073	Ś	101.94
Trosecutor	Commissioner Desirvio	AWAZON CAI TIAL SERVICES INC.	Data Frocessing Equipment	Sanbisk 040b (2pk) Oltra 03b	22-06073 Total	\$	101.94
Procedutor	Commissioner DeSilvio	GOV CONNECTION INC	Other Outside Services	Annia Computer Cto	22-06078	\$ \$	
Prosecutor				Apple Computer Cto		т	7,875.54
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Other Outside Services	AppleCare Services	22-06078	\$	657.48
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Other Outside Services	Apple Computer Cto	22-06078	\$	709.38
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Other Outside Services	Apple Computer Cto	22-06078	\$	1,920.18
					22-06078 Total	\$	11,162.58
Prosecutor	Commissioner DeSilvio	DERRICK JACOBUS	Travel	Reimbursement for air travel	22-06177	\$	255.80
					22-06177 Total	\$	255.80
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Flagship Premium Copy Paper	22-06178	\$	839.80
					22-06178 Total	\$	839.80
Prosecutor	Commissioner DeSilvio	INDEPENDENT ALARM, INC.	Equipment Svc Maintenance Agreements	Annual Alarm Monitoring Fee	22-06255	\$	391.01
Prosecutor	Commissioner DeSilvio	INDEPENDENT ALARM, INC.	Equipment Svc Maintenance Agreements	Annual Alarm Monitoring Fee	22-06255	\$	1,067.41
					22-06255 Total	\$	1,458.42
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	Wired Mouse USB Wired Computer	22-06257	Ś	55.86
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	Shipping/Handling	22-06257	Ś	5.99
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Community Outreach	180 Piece Bubble Wands	22-06257	Ś	239.84
riosecutor	COMMISSIONEL DESIVIO	AND LONG ON TIME SERVICES INC.	community oddicacii	100 Fiece Bubble Wallas	22-06257 Total	\$	301.69
Procedutor	Commissioner DeSilvio	ADVANTACE SECURITY INC	Equipment Svc Maintenance Agreements	Carvica Maintananca Camara	22-06259	\$ \$	442.44
Prosecutor		ADVANTAGE SECURITY INC		Service Maintenance - Camera		т	
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment Svc Maintenance Agreements	Service Maintenance	22-06259	\$	37.20
					22-06259 Total	\$	479.64
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	Data Processing Software	BEAST Property Mgmt License	22-06263	\$	1,000.00
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	Data Processing Software	Annual Software Support	22-06263	\$	200.00
					22-06263 Total	\$	1,200.00
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	Data Processing Software	White Barcode Labels 4"x5"	22-06266	\$	86.00
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	Data Processing Software	White Barcode Labels	22-06266	\$	43.00
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	Data Processing Software	Resin Ribbon 4.33"Wx244'L	22-06266	\$	47.62
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	Data Processing Software	Shipping & Handling	22-06266	\$	24.48
					22-06266 Total	\$	201.10
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	Gregory Deputy	22-06342	\$	251.60
					22-06342 Total	Ś	251.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO., INC.	Office Supplies	Maxell DVD-R Discs, 4.7GB, 16x	22-06375	Ś	56.70
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Verbatim CD/DVD Paper Sleeves	22-06375	\$	51.80
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Highland Transparent Tape,	22-06375	Ś	13.44
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BIC Wite-Out EZ Correct	22-06375	\$	4.20
Prosecutor	Commissioner Desilvio		• •	Austin Zoo Animal Crackers	22-06375	\$	192.00
Prosecutor	Commissioner Destivio	W.B. MASON CO.,INC.	Community Outreach	Austin 200 Animai Crackers		•	
					22-06375 Total	\$	318.14
Prosecutor	Commissioner DeSilvio	SAYDA DUNLAP	Other Expenses	DV Strangulation Forensic Exam	22-06508	\$	400.00
					22-06508 Total	\$	400.00
Prosecutor	Commissioner DeSilvio	TINA OKORO	Other Expenses	DV Strangulation Forensic Exam	22-06509	\$	400.00
					22-06509 Total	\$	400.00
Prosecutor	Commissioner DeSilvio	GRETCHEN RAIMONDO	Other Expenses	DV Strangulation Forensic Exam	22-06510	\$	400.00
					22-06510 Total	\$	400.00
Prosecutor	Commissioner DeSilvio	CELLEBRITE USA, CORP	Other Outside Services	UFED 4pc Ultimate Subscription	22-06512	\$	5,492.25
Prosecutor	Commissioner DeSilvio	CELLEBRITE USA, CORP	Other Outside Services	UFED DONGLE KIT	22-06512	\$	67.53
Prosecutor	Commissioner DeSilvio	CELLEBRITE USA, CORP	Other Outside Services	UFED 4PC HW KIT	22-06512	\$	540.22
		•			22-06512 Total	\$	6,100.00
Prosecutor	Commissioner DeSilvio	STEVEN SALVATI	Meetings, Memberships and Dues	Reimbursement for Gloucester	22-06647	\$	185.00
Prosecutor	Commissioner DeSilvio	STEVEN SALVATI	Meetings, Memberships and Dues	Reimbursement for New Jersey	22-06647	\$	200.00
Prosecutor	Commissioner DeSilvio	STEVEN SALVATI	Meetings, Memberships and Dues	Reimbursement for New Jersey	22-06647	\$	25.00
	Sommissioner Desirato			name and the record	22-06647 Total	\$	410.00
Prosecutor	Commissioner DeSilvio	REX UTUK	Meetings, Memberships and Dues	Reimbursement for Gloucester	22-06648	ċ	185.00
Prosecutor	Commissioner Destivio	NEA OTOK	wieedings, ivieniberships and bues	תפווווטעו זפווופוונ וטו שוטענפגנפו	22-06648 Total	\$	
Dresses to "	Commission D-City	DICOLLUCA INC	Dance duction Machine Destal	Facilians and Doub-1			185.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-06649	\$	289.07
					22-06649 Total	\$	289.07

Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-06653	\$	111.53
					22-06653 Total	\$	111.53
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Office Supplies	equote 3000126892116	22-06676	\$	103.58
					22-06676 Total	\$	103.58
Prosecutor	Commissioner DeSilvio	KRISTIN KUSTERA	Office Supplies	Notary fee reimbursement	22-06764	\$	30.00
Prosecutor	Commissioner DeSilvio	KRISTIN KUSTERA	Office Supplies	Notary Recording Fee	22-06764	\$	15.00
Prosecutor	Commissioner DeSilvio	KRISTIN KUSTERA	Office Supplies	Notary Stamp and Seal	22-06764	\$	65.95
					22-06764 Total	\$	110.95
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing invoice 33911	22-06767	\$	260.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing invoice 33912	22-06767	\$	345.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing invoice 33929	22-06767	\$	515.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing invoice 33930	22-06767	\$	175.00
					22-06767 Total	\$	1,295.00
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	9mm ammo	22-06768	\$	4,319.80
					22-06768 Total	\$	4,319.80
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	.223 ammunition	22-06769	\$	7,760.00
					22-06769 Total	\$	7,760.00
Prosecutor	Commissioner DeSilvio	JONATHAN AMIRA	Community Outreach	Reimbursement Jonathan Amira	22-06772	\$	47.98
			•		22-06772 Total	\$	47.98
Prosecutor	Commissioner DeSilvio	GRETCHEN RAIMONDO	Procurement Contracts	Forensice Nurse Assistant	22-06775	\$	1,200.00
					22-06775 Total	\$	1,200.00
Prosecutor	Commissioner DeSilvio	SAYDA DUNLAP	Other Expenses	DV Strangulation Forensic Exam	22-06776	Ś	400.00
					22-06776 Total	Ś	400.00
						Ś	145,748.30
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) JULY	22-00920	Ś	191.44
Corrections	commissioner besitvio	Medit 63/1, ive.	Reproduction Machine Rental	Medii (Boej Jozi	22-00920 Total	\$	191.44
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) JULY	22-00921	\$	111.60
Corrections	Commissioner Desirvio	Meon osa, inc.	Reproduction Machine Rental	Medit (Boc) 1021	22-00921 Total	\$	111.60
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) JULY	22-00922	\$	125.84
Corrections	Commissioner Destivio	RICOR USA, INC.	Reproduction Machine Rental	KICOH (DOC) JOLY	22-00922 Total	\$ \$	125.84
Corrections	Commissioner Desilvie	HOFFMAN'S EXTERMINATING CO.	Extermination	JULY	22-00922 Total 22-01827	ې خ	35.42
Corrections	Commissioner DeSilvio	HOFFIVIAIN 3 EXTERIVITINATING CO.	Extermination	JOLI	22-01827 Total	ې د	
Commentions	Commission on Backhia	VEDIZON	Other Outside Comitee	VIDEO COURT CHARCES AUGUST		\$	35.42
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT CHARGES-AUGUST	22-01828	\$ \$	207.33
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	OVERAGES-AUGUST	22-01828	т	6.90
		ATI ANITIO TA OTIONA OF ALL ING	5 lb 5 lb .	200 202 42402	22-01828 Total	\$	214.23
Corrections	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	DOC BODY ARMOR	22-04654	\$	1,371.00
					22-04654 Total	\$	1,371.00
Corrections	Commissioner DeSilvio	CAR EFFEX LLC	Police Supplies	RETINT WINDOWS	22-05707	\$	225.00
					22-05707 Total	\$	225.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	ACADEMY UNIFORM-E. MONAHAN	22-06246	\$	70.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	ACADEMY PANTS	22-06246	\$	70.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	CLIP ON TIE	22-06246	\$	8.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	CROSSTECH CRUISER JACKET	22-06246	\$	295.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	HI VIS REVERSIBLE RAIN COAT	22-06246	\$	80.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	GARRISON BELT	22-06246	\$	22.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	DRESS SHOES	22-06246	\$	60.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	PT BAG	22-06246	\$	50.00
					22-06246 Total	\$	655.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	ACADEMY UNIFORM-MAHDI SHAJI	22-06247	\$	70.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	ACADEMY PANTS	22-06247	\$	70.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	CLIP ON TIE	22-06247	\$	8.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	CROSSTECH CRUISER JACKET	22-06247	\$	295.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	HI VIS REVERSIBLE RAIN COAT	22-06247	\$	80.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	GARRISON BELT	22-06247	\$	22.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	DRESS SHOES	22-06247	\$	60.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	PT BAG	22-06247	\$	50.00
			••		22-06247 Total	\$	655.00
Corrections	Commissioner DeSilvio	AULETTO ENTERPRISES INC	Food	AULETTOS-JUNE	22-06318	\$	168.09
					22-06318 Total	\$	168.09
Corrections	Commissioner DeSilvio	NJ COUNTY JAIL WARDENS ASSOCIA	Meetings, Memberships and Dues	NJ COUNTY JAIL WARDENS ASSOC.	22-06323	\$	300.00
22.1000010	30	223 32			22-06323 Total	\$	300.00
					55525 10441	Ψ.	300.00

Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	CFG JUNE INVOICE	22-06486	\$	17,777.50
	0		off: 6 II	6000000	22-06486 Total	\$	17,777.50
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	SCISSORS	22-06487	\$	4.80
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BLACK PENS	22-06487	\$	4.28
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ASSORTED PENS	22-06487	\$	2.78
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	LEGAL SIZE MANILLA FOLDERS	22-06487	\$	7.35
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	LEGAL SIZE HANGING FOLDERS	22-06487	\$	20.20
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	LETTER MANILA FOLDERS	22-06487	\$	5.74
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	TAPE DISPENSERS	22-06487	\$	3.00
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BALL POINT BLACK PENS	22-06487	\$	10.17
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	DVD ENVELOPES	22-06487	\$	99.10
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	LETTER HANGING FILE FOLDERS	22-06487	\$	12.78
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ENVELOPE MOISTENERS	22-06487	\$	3.90
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	PACKING TAPE	22-06487	\$	46.60
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	SMALL PAPER CLIPS	22-06487	\$	1.54
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BLACK RETRACTABLE PENS	22-06487	\$	2.60
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	REPORTER'S NOTEBOOK	22-06487	\$	22.75
					22-06487 Total	\$	247.59
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX-JAN. INVOICE 34076577	22-06488	\$	258.00
					22-06488 Total	\$	258.00
Corrections	Commissioner DeSilvio	SHERIFF'S ASSOC OF NJ INC	Meetings, Memberships and Dues	COANJ	22-06490	\$	335.00
Corrections	Commissioner DeSilvio	SHERIFF'S ASSOC OF NJ INC	Meetings, Memberships and Dues	NSA DUES	22-06490	\$	330.00
					22-06490 Total	\$	665.00
Corrections	Commissioner DeSilvio	SOLVIX SOLUTIONS, LLC	Office Supplies	USB FLASH DRIVES (SIU)	22-06674	\$	259.00
Corrections	Commissioner DeSilvio	SOLVIX SOLUTIONS, LLC	Office Supplies	USB FLASH DRIVES (SIU)	22-06674	\$	279.00
		,		` '	22-06674 Total	\$	538.00
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Medical Services and Autopsies	MEDICAL PAYMENT	22-06784	\$	20.00
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	ATLANTIC COUNTY HOUSING- JULY	22-06784	\$	14,244.30
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	REIMBURSEMENT	22-06784	\$	(5,182.88)
					22-06784 Total	Ś	9,081.42
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Salem County July Claims	22-06877	Ś	55,883.50
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Salem County July Admin Fees	22-06877	Ś	5,445.00
corrections	commissioner besitvio	/ incrinedia / / daministrators me	Wedical Services and Autopsies	Salem county saly riamin rees	22-06877 Total	\$	61,328.50
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX-JUNE XRAY	22-06883	\$	432.00
Corrections	Commissioner Desirvio	WOBILEX	Wedical Services and Autopsies	MODILEX JOINE AIRA	22-06883 Total	\$	432.00
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	JUNE MEDICATION CHARGES	22-06885	\$	32,518.40
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies Medical Services and Autopsies	JULY MEDICATION CHARGES	22-06885	\$	
Corrections	Commissioner Desilvio	CONTRACT PHARIVIACT SERVICES INC	iviedical services and Autopsies	JULY WEDICATION CHARGES	22-06885 Total	\$ \$	43,318.83
Compations	Commission on Dafilia	CALENA CO. TREACURERIS OFFICE	Other Outeide Comises	SALEM INMATE HOUSING-JUNE	22-06885 Total 22-06899	\$ \$	75,837.23
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-JUNE			619,962.80
Commentions	Commission on DeCibita	CALERA CO. TREACURERIO OFFICE	Madical Complete and Automates	CALENA MEDICAL /TRANSPORT ARRIV	22-06899 Total	\$	619,962.80
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Medical Services and Autopsies	SALEM MEDICAL/TRANSPORT-APRIL	22-06900	\$	17,213.53
					22-06900 Total	\$	17,213.53
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	ATLANTIC HOUSING-JUNE	22-06910	\$	16,446.20
					22-06910 Total	\$	16,446.20
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-JULY	22-06913	\$	620,231.57
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	VIDEO COURT CREDIT	22-06913	\$	(1,337.67)
					22-06913 Total	\$	618,893.90
						\$	1,442,734.29
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-00269	\$	115.59
					22-00269 Total	\$	115.59
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2022 COPIER LEASE	22-00674	\$	313.61
					22-00674 Total	\$	313.61
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2022 COPIER LEASE	22-00675	\$	210.23
					22-00675 Total	\$	210.23
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	\$	15.96
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	\$	15.96
					22-00860 Total	\$	31.92
Roads & Bridges	Deputy Director Simmons	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	22-01517	\$	2,255.00
					22-01517 Total	\$	2,255.00
Roads & Bridges	Deputy Director Simmons	C & C SUPPLY COMPANY	Welding Supplies	VARIOUS WELDING SUPPLIES	22-02360	\$	72.60
Roads & Bridges	Deputy Director Simmons	C & C SUPPLY COMPANY	Welding Supplies	VARIOUS WELDING SUPPLIES	22-02360	\$	102.15
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Roads & Bridges	Deputy Director Simmons	C & C SUPPLY COMPANY	Welding Supplies	VARIOUS WELDING SUPPLIES	22-02360	\$	152.87
Roads & Bridges	Deputy Director Simmons	C & C SUPPLY COMPANY	Welding Supplies	VARIOUS WELDING SUPPLIES	22-02360	\$	246.63
S .			0 11		22-02360 Total	\$	574.25
Roads & Bridges	Deputy Director Simmons	H. BARRON IRON WORKS INC	Hardware	PROPOSAL DATED 3/17/2022	22-02756	\$	688.00
Rodus & Bridges	Deputy Director Similions	11. BARRON IRON WORKS INC	Haluwale	PROPOSAL DATED 3/17/2022		•	
					22-02756 Total	\$	688.00
Roads & Bridges	Deputy Director Simmons	24/7 ENTERPRISES LLC	Other Materials	MOSQUITO SAMPLE PICKUP	22-04328	\$	111.44
					22-04328 Total	\$	111.44
Roads & Bridges	Deputy Director Simmons	ADAPCO INC	Chemicals	QUOTATION: 13644	22-04804	\$	3,149.25
					22-04804 Total	\$	3,149.25
Roads & Bridges	Deputy Director Simmons	JOSEPH FAZZIO, INC	Extermination	MATERIAL FOR MANTUA YARD	22-04911	\$	930.16
	- op and - an account annual -	,			22-04911 Total	\$	930.16
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Cafaty Cupplies	QUOTE: 91842	22-05530	\$	756.90
Rodus & Bridges	Deputy Director Similions	CONTRACTOR SERVICE	Safety Supplies	Q001E. 91842			
					22-05530 Total	\$	756.90
Roads & Bridges	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Safety Supplies	QUOTE NO. QUO013862	22-05532	\$	758.00
					22-05532 Total	\$	758.00
Roads & Bridges	Deputy Director Simmons	ADAPCO INC	Chemicals	FYFANON/MAL/ 96.5% (2.5 GL)	22-05534	\$	5,800.50
					22-05534 Total	\$	5,800.50
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO., INC.	Welding Supplies	INVOICE NO. 30982084	22-05851	\$	421.70
	- op and - an account annual -				22-05851 Total	\$	421.70
Roads & Bridges	Danuty Director Simmons	WEISS TRUE VALUE HARDWARE	Small Tools	INVOICE NO. C1599	22-05926	\$	119.84
•	Deputy Director Simmons						
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Other Equipment	INVOICE NO. C1590	22-05926	\$	633.96
					22-05926 Total	\$	753.80
Roads & Bridges	Deputy Director Simmons	NAR Farms, LLC	Other Expense	BOND RELEASE	22-06074	\$	1,200.00
					22-06074 Total	\$	1,200.00
Roads & Bridges	Deputy Director Simmons	THE TREE HOUSE, INC.	Office Supplies	MOSQUITO - PRINTER CART.	22-06219	\$	61.20
Roads & Bridges	Deputy Director Simmons	THE TREE HOUSE, INC.	Office Supplies	ITEM NO. 38 - 116 CYAN	22-06219	\$	59.95
Roads & Bridges	Deputy Director Simmons	THE TREE HOUSE, INC.	Office Supplies	ITEM NO. 39- 116 MAGENTA	22-06219	\$	59.95
•	Deputy Director Simmons		Office Supplies		22-06219	\$	59.95
Roads & Bridges	Deputy Director Similions	THE TREE HOUSE, INC.	Office Supplies	ITEM NO. 40- 116 YELLOW			
					22-06219 Total	\$	241.05
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 83379368	22-06308	\$	131.40
					22-06308 Total	\$	131.40
Roads & Bridges	Deputy Director Simmons	SUBURBAN PROPANE, LP	Propane	PROPANE INVOICES	22-06314	\$	41.65
Roads & Bridges	Deputy Director Simmons	SUBURBAN PROPANE, LP	Welding Supplies	INVOICE NO. 523887	22-06314	\$	42.69
G			0 11		22-06314 Total	\$	84.34
Roads & Bridges	Deputy Director Simmons	DOROTHY JO WALTERS	Safety Supplies	SAFETY SHOE REIMB	22-06550	Ś	136.00
Nodus & Bridges	Deputy Director Simmons	DONOTHI JO WALTERS	Safety Supplies	SALETT SHOE KERWID	22-06550 Total	\$	136.00
Doods O Daldoos	Danish Diagram Circums	BENUAL MINI BONIO	Cofety Consulter	2022 CAFETY CLICE DELABURGES AFAIT			
Roads & Bridges	Deputy Director Simmons	BENJAMIN BONO	Safety Supplies	2022 SAFETY SHOE REIMBURSEMENT	22-06629	\$	150.00
					22-06629 Total	\$	150.00
Roads & Bridges	Deputy Director Simmons	R.E. PIERSON MATERERIAL CORP	Cold Patch	INVOICE NO. 39857	22-06662	\$	1,115.80
					22-06662 Total	\$	1,115.80
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	MATERIAL FOR CLAYTON YARD	22-06730	\$	71.12
					22-06730 Total	\$	71.12
Roads & Bridges	Deputy Director Simmons	CHANDLER, LEE	Safety Supplies	SAFETY SHOE REIMBURSEMENT	22-06750	\$	133.18
nodus a sinages	Deputy Director Simmons	OTH HTD EETING EEE	salety supplies	5/11 ETT STIGE NEITH SONGENEIT	22-06750 Total	\$	133.18
					22 00/30 1000	\$	20,133.24
		0005 44500440044 1440		DD OD OCA 1 11004 OD 10 104	24 24252		
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL #9210D - 2/25/21	21-04360	\$	4,195.14
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL #9210D- REMAINDER OF	21-04360	\$	43,936.86
					21-04360 Total	\$	48,132.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	\$	230.00
					22-00290 Total	\$	230.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	22-00294	Ś	133.50
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	22-00294	\$	768.63
Sandings & Grounds	Commissioner barnes	SSILE INTEGRATIONE INC	to maintenance and nepairs	TIVAC NELATING TO ALL	22-00294 Total	\$	902.13
Duildings 9 Commit-	Commissions	LIGERAANIC EVTERAMINATING CO	Futoverination	ENCLINADDANICE FOR CALL			
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$	65.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$	65.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$	150.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$	40.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$	125.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$	70.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	, \$	250.00
	22				22-00296 Total	\$	765.00
					22-00230 TOTAL	Y	703.00

Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	\$	110.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	\$	140.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	\$	220.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	\$	125.00
					22-00301 Total	\$	595.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$	116.46
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$	17.94
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$	52.09
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$	18.28
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$	21.30
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$	72.90
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$	116.88
					22-00310 Total	\$	415.85
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials		22-00684	\$	340.00
					22-00684 Total	\$	340.00
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal		22-01269	\$	135.16
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	ENCUMBRANCE FOR SERVICE TO	22-01269	\$	135.16
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	ENCUMBRANCE FOR SERVICE TO	22-01269	\$	11.74
G		,			22-01269 Total	\$	282.06
Buildings & Grounds	Commissioner Barnes	PRO GREEN	Outside Landscaping	PROPOSAL #GC-02082022	22-01275	S	352.00
, , , , , , , , , , , , , , , , , , ,			,		22-01275 Total	\$	352.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY GLASS BERLIN	General Building Renovations	QUOTE - Q2022-30335 - 3/8/22	22-02425	Ś	7,500.00
Sunumbs & Greatus	commissioner barnes	5001113211021102105 52112111	Scheral Bullang heriovations	Q50:1 Q2522 55555 5/6/22	22-02425 Total	Ś	7,500.00
Buildings & Grounds	Commissioner Barnes	WILLIARD LIMBACH	Equipment Svc Maintenance Agreements	QUOTE ON FILE	22-02994	Ś	218.00
Buildings & Grounds	Commissioner Barnes	WILLIARD LIMBACH	Equipment Svc Maintenance Agreements	QUOTE ON FILE	22-02994	\$	218.00
ballalligs & Grounds	commissioner barnes	WILLIAMS ENVISACE	Equipment Sve Municinance Agreements	QUOTE ONTIEE	22-02994 Total	\$	436.00
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	22-02995	\$	8,953.52
bullulligs & Grounds	commissioner barnes	WASTE MANAGEMENT OF N.S., IIIC.	Trasii Kemovai	MONTHET TRASIT & RECTELING	22-02995 Total	\$	8,953.52
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$	35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$	37.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$	18.83
		HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY ENCUMBRANCE FOR MONTHLY	22-02996	\$	20.00
Buildings & Grounds	Commissioner Barnes					\$ \$	
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	•	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$	45.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$	35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$	30.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$	12.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$	27.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$	55.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$	40.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$	17.08
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$	35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$	20.00
					22-02996 Total	\$	668.41
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	22-02997	\$	2,270.00
-					22-02997 Total	\$	2,270.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	22-03056	\$	19,988.83
<u> </u>					22-03056 Total	\$	19,988.83
Buildings & Grounds	Commissioner Barnes	RICOH USA, INC.	Other Expenses	ADDITIONAL TRAYS FOR COPIER	22-03796	\$	20.27
Buildings & Grounds	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	22-03796	Ś	237.19
		·==·· ==· y ···=·	-p			+	237.23

					22-03796 Total	\$	257.46
Buildings & Grounds	Commissioner Barnes	MED-TEX SERVICES INC	Other Expenses	ITEM# 10196642 V FORM HARNESS	22-03963	\$	178.80
Buildings & Grounds	Commissioner Barnes	MED-TEX SERVICES INC	Other Expenses	ITEM# 10197160 V FORM HARNESS	22-03963	\$	89.40
Buildings & Grounds	Commissioner Barnes	MED-TEX SERVICES INC	Other Expenses	ITEM# 10197201 V FORM HARNESS	22-03963	\$	89.40
Buildings & Grounds	Commissioner Barnes	MED-TEX SERVICES INC	Other Expenses	ITEM# 10193748 VSERIES STRECH	22-03963	\$	125.74
Buildings & Grounds	Commissioner Barnes	MED-TEX SERVICES INC	Other Expenses	ITEM# 63011-00B LATCHWAYS 6'	22-03963	\$	291.60
Buildings & Grounds	Commissioner Barnes	MED-TEX SERVICES INC	Other Expenses	SHIPPING CHARGES	22-03963	\$	79.17
Buildings & Grounds	Commissioner Barnes	MED-TEX SERVICES INC	Safety Supplies	ESTIMATE# 5852 5/6/22	22-03963	\$	1,181.40
Bullulings & Grounus	Commissioner Barries	IVIED-TEX SERVICES INC	Salety Supplies	E311WA1E# 3632 3/0/22	22-03963 Total	\$	
5 11 11 0 0 1				ITEL A II DUNINGO A COT DA COT UNET A ACO			2,035.51
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# BWK224CCT 24 OZ WET MOP	22-03966	\$	696.48
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# PGC11804BXCT SWIFFER	22-03966	\$	202.14
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# AMR1045839 WASP BEE	22-03966	\$	207.00
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# RAC00706CT FOAM CARPET	22-03966	\$	448.62
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# P708B MARCAL PRO ROLL	22-03966	\$	1,747.08
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# mrcp708B TOWEL HRDWUND	22-03966	\$	475.72
					22-03966 Total	\$	3,777.04
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	General Building Renovations	QUOTE #10053SD - 3/17/22	22-04425	\$	2,136.28
					22-04425 Total	\$	2,136.28
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	General Building Renovations	QUOTE #10066SM - 2/10/22	22-04426	\$	4,234.00
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	General Building Renovations	REMAINDER OF PAYMENT	22-04426	\$	1,469.84
· ·			ŭ		22-04426 Total	\$	5,703.84
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	General Building Renovations	QUOTE #10064SM - 2/10/22	22-04427	\$	26,922.32
Sunumbs & Greatus	commissioner barnes	TOWER EQUITINETS COMMONT	Certeral Banding Nerrorations	Q0012 #1000 15## 2/10/22	22-04427 Total	\$	26,922.32
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	QUOTE #Q003930 - 6/8/22	22-04915	\$	609.18
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #VIPER09 - VP28590 VIPER	22-04915	\$	240.24
-		AP PLUMBING & HEATING SUPPLY	· ·	ITEM #BEMI62 - 1955CT 000			
Buildings & Grounds	Commissioner Barnes		General Building Renovations		22-04915	\$	76.59
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #FLUSH17 - PRO70F BOWL	22-04915	\$	7.84
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #VIPER59 - 12884- CH 19"	22-04915	\$	478.96
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #TBTA153 - 1 1/2" PVC	22-04915	\$	29.12
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #TBTA208 - 1 1/2" X 12"	22-04915	\$	20.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #MOEN290 - L64620 CHATEAU	22-04915	\$	916.08
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #SBCR033 - PRO1F20 20"	22-04915	\$	89.12
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #PRESS247 - 1/2" PRESS X	22-04915	\$	140.16
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #FACA101 - 1 1/4" X 6"	22-04915	\$	106.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #BOLT03 - 5/16" JOHNNIE	22-04915	\$	27.44
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #116212- CHICAGO ELECTRIC	22-04915	\$	1,962.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #240621 - CHICAGO BASE 4"	22-04915	\$	184.50
					22-04915 Total	\$	4,887.23
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	Construction Materials	QUOTE# 2206-251091 6/10/22	22-04924	Ś	265.92
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	Construction Materials	ITEM# 34BNC 4X8-MM C2 CHINESE	22-04924	\$	741.00
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	Construction Materials	X900RG 8X21/2 B/H GRBBRGRD 1LB	22-04924	\$	9.05
					22-04924 Total	\$	1,015.97
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	QUOTE# 2051192535 6/14/22	22-05536	Ś	41.14
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 426V12 SAFETY PIN, STEEL	22-05536	\$	7.30
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 39c437 PINTLE LOCK RING	22-05536	\$	79.17
-		W. W. GRAINGER, INC.	_	ITEM# 44Y651 REPLACEMENT		\$	53.64
Buildings & Grounds	Commissioner Barnes	•	Building Maintenance Materials		22-05536		
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 1BZ33 AUTOMOTIVE FUSE,	22-05536	\$	5.60
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 44Y651 REPLACEMENT	22-05536	\$	26.82
					22-05536 Total	\$	213.67
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Grounds Maintenance Materials	QUOTE# C1585 6/16/22	22-05537	\$	8.99
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Grounds Maintenance Materials	SKU# 164717 40DEG 3.0ORIFIC	22-05537	\$	8.99
					22-05537 Total	\$	17.98
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	Construction Materials	283-ST SINGLE VENT 36X81 WHITE	22-05627	\$	275.00
					22-05627 Total	\$	275.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$	2,850.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$	1,633.33
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$	800.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$	2,425.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$	1,750.00
• • • • •		-, -	. 0	•	22-05640 Total	\$	9,458.33
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY GLASS BERLIN	Building Maintenance Materials	QUOTE #Q2022-35124 - 6/24/22	22-05703	\$	1,034.26
	22		Bae	400.1 42022 0012 . 0,24/22	05.00	¥	2,0020

					22 05702 7-4-1	*	4.024.26
Buildings & Crounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintanance Materials	OHOTE #D4443_6/24/23	22-05703 Total	\$ \$	1,034.26
Buildings & Grounds	Commissioner Barnes Commissioner Barnes		Building Maintenance Materials	QUOTE #D4442 - 6/24/22	22-05761	\$	59.95
Buildings & Grounds		WEISS TRUE VALUE HARDWARE WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	ITEM 3M 4008 - 1" X 5 YARDS DS	22-05761		103.96
Buildings & Grounds	Commissioner Barnes		Building Maintenance Materials	QUOTE #C1600 - 6/24/22	22-05761 22-05761	\$ \$	21.52 385.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	General Building Renovations	QUOTE #C1600 - 6/23/22			
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	General Building Renovations	ITEM #ECCLRQ464SDS- RH-END CAP	22-05761	\$	385.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	General Building Renovations	ITEM 1/2 X 12" ANCHOR BOLT	22-05761	\$ \$	43.96
Buildings & Consumda	Commission on Borner	LININ/EDGAL CLIDDLY COMBANY	Consent Building Bonnerations	011075 #2000005 5/20/22	22-05761 Total		999.39
Buildings & Grounds	Commissioner Barnes	UNIVERSAL SUPPLY COMPANY	General Building Renovations	QUOTE #2089906 - 6/28/22	22-05822	\$	416.00
Buildings & Grounds	Commissioner Barnes	UNIVERSAL SUPPLY COMPANY	General Building Renovations	ITEM #SHADRRBSI- SHADOW RIDGE	22-05822	\$	78.60
Duildings & Crounds	Commission of Bornes	CHEDWAN WALLANDS CTODE 2000	Daint	OHOTE #0201000 0/20/22	22-05822 Total	\$ \$	494.60
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE #6261966 - 6/30/22	22-06022		57.06
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES #2433225	22-06022	\$	57.48
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES #1582246	22-06022	\$	37.74
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES #1801281	22-06022	\$	36.00
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES #651098238	22-06022	\$ \$	375.00
Buildings & Consumda	Commission on Borner	ALL DEDT OF COMMUNITY AFFAIRS	Demails Force	ANNUAL INCRECTION FOR CERVICE	22-06022 Total		563.28
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	ANNUAL INSPECTION FOR SERVICE	22-06029	\$ \$	698.00
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	ANNUAL INSPECTION FOR SERVICE	22-06029		318.00
Buildings & Consumda	Commission on Borner	W W CDAINGED INC	Caracal Building Baranatian	011075# 2054200265 7/5/22	22-06029 Total	\$	1,016.00
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	General Building Renovations	QUOTE# 2051380365 7/5/22	22-06037	\$	320.28
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	General Building Renovations	ITEM# 4X954 FRAMING NAIL	22-06037	\$ \$	305.44
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	General Building Renovations	ITEM# 4X955 FRAMING NAIL,	22-06037		309.28
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	General Building Renovations	ITEM# 4X956 FRAMING NAIL,	22-06037	\$	199.12
Buildings & Consumda	Commission on Borner	COORED ELECTRIC CLIRRIN CO	Conservation Provides and Conservations	011075 #5040555050 6/20/22	22-06037 Total	\$	1,134.12
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	General Building Renovations	QUOTE #S048656960 - 6/30/22	22-06039	\$	2,208.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	General Building Renovations	QUOTE #S048656960 - 6/30/22	22-06039 22-06039 Total	\$ \$	736.00
Duildings & Crounds	Commission of Bornes	ENCLICIT CEMACE DISDOCAL INC	Other Frances	INIVOICE# 12E4CC C /17 /21			2,944.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 135466 6/17/21	22-06041	\$ \$	200.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 135459 6/29/22	22-06041 22-06041 Total	\$ \$	165.00 365.00
Buildings & Consumda	Commission on Borner	WASTE MANIA CENAENT OF N. I. Ja-	Tuesk Demonstral	INIVOLOGIJ 2202704, 2400.0		\$ \$	
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3202781-2498-9	22-06044 22-06044		750.00 424.20
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3201637-2498-4	22-06044 22-06044 Total	\$ \$	1,174.20
Duildings & Crounds	Commissioner Barnes	EDGG INTERIOR SYSTEMS INC	Other Funence	DDODOCAL #02704 - 7/5/22	22-06044 10tal	\$ \$	1,080.00
Buildings & Grounds	Commissioner Barries	ERCO INTERIOR SYSTEMS, INC.	Other Expenses	PROPOSAL #03791 - 7/5/22	22-06045 22-06045 Total	\$ \$	1,080.00
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	QUOTE 2206-252757 - 6/14/22	22-06043 10tal	\$ \$	1,005.00
Bullulings & Grounus	Commissioner barries	FETER EDIVIBER CO	General Building Renovations	Q001L 2200-232737 - 0/14/22	22-06047 22-06047 Total	\$	1,005.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 135767 ON 7/6/22	22-06220	\$	300.00
Bullulings & Grounus	Commissioner barries	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	111VOICE# 133707 ON 770722	22-06220 Total	\$	300.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE #C1615 - 7/13/22	22-06248	\$ \$	298.00
bullulings & Grounds	commissioner barnes	WEISS THOE VALUE HANDWARE	building Maintenance Materials	Q001L #C1013 - 1/13/22	22-06248 Total	\$	298.00
Buildings & Grounds	Commissioner Barnes	CAMPBELL LOCK & SAFE, INC	General Building Renovations	IT BUILDING FRONT LOCK CONSTRU	22-06330	\$	182.50
Bullulings & Grounus	Commissioner barries	CAMPBELL LOCK & SALL, INC	General Building Renovations	II BOILDING I KONT LOCK CONSTRO	22-06330 Total	\$	182.50
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	QUOTE# Q016768 7/12/22	22-06355	\$	393.00
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	PRODUCT# AME-6107035	22-06355	\$	327.20
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	FREIGHT	22-06355	\$	239.80
bullulings & Grounds	commissioner barnes	CAMBEN DAG & FAI ER CO., INC.	Janitoriai Supplies	TREIGHT	22-06355 Total	\$	960.00
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Other Expenses	INVOICE #5967 - 11/23/21	22-06364	\$	244.01
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Outside General Building Repairs	INVOICE #5967 - 11/23/21	22-06364	\$	394.35
ballalligs & Grounds	commissioner barnes	TATMOT ROOFING, INC	outside deficial ballating Repairs	11/25/21	22-06364 Total	¢	638.36
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Other Materials	QUOTE #2051422694 - 7/14/22	22-06366	\$	565.41
bullulings & Grounds	commissioner barnes	W. W. GRAINGER, INC.	Other Materials	Q001E #2031422034 - 7/14/22	22-06366 Total	\$	565.41
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	QUOTE# Q016758 7/11/22	22-06368	Ś	350.10
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	PRODUCT# NOR-99752916	22-06368	\$	259.20
Dananigo & Orbunus	Commissioner barnes	STITULE OF GREAT AT LIN CO., INC.	samona supplies	11000cm 11011-33/32310	22-06368 Total	\$	609.30
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	INVOICE# 1239872 7/14/22	22-06479	\$	625.00
Dananigo & Orbunus	Commissioner barnes	HOLLING OF EVERY MALLING CO.	Externination	114 O ICE 1233012 1/14/22	22-06479 Total	\$	625.00
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	ITEM# 0000 930 2247	22-06481	Ś	44.49
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	ITEM# 0000 930 2289	22-06481	\$	48.05
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	ITEM# 4002 710 2191	22-06481	\$	192.16
- 3a65 & 51001105	commissioner burnes			002 . 10 2131		Ψ.	152.10

Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	ITEM# 0781 313 8010	22-06481	\$	186.89
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	ITEM# 9948 PRIMER BULB	22-06481	\$	17.45
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	ITEM# 4238 350 6201 FUEL PUMP	22-06481	\$	10.99
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Lawn Equipment	QUOTE# 57052 7/5/22	22-06481	\$	347.59
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Lawn Equipment	PART# 4180 200 0510 US	22-06481	\$	347.59
					22-06481 Total	\$	1,195.21
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	QUOTE# 2051473676 7/20/22	22-06482	\$	46.32
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM# 5PE90 COATED GLOVES,	22-06482	\$	93.12
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM# 5EKL2 PUSH IN CONNECTOR	22-06482	\$	34.92
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM# 5EKL3 PUSH IN CONNECTOR	22-06482	\$	37.78
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM# 1TPG6 BALLAST DISCONNECT	22-06482	\$	136.80
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM# 53KA32 TAPE MEASURE,SAE,	22-06482	\$	79.88
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Shop Maintenance Equipment	ITEM# 5PE91 COATED GLOVES,	22-06482	\$	93.12
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Portable Tools	ITEM# 44Y645 EARTH AUGER, 6 IN	22-06482	\$	215.26
					22-06482 Total	\$	737.20
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Electrical Maintenance Materials	QUOTE# 2051611010 7/25/22	22-06507	\$	344.87
					22-06507 Total	\$	344.87
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	QUOTE# 2207-275096 7/26/22	22-06543	\$	1,060.56
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	ITEM# 044752010801 RH-F-W8	22-06543	\$	37.98
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	ITEM# 008236385595 HWH CONCR	22-06543	\$	27.00
-			-		22-06543 Total	\$	1,125.54
Buildings & Grounds	Commissioner Barnes	STATE OF N.J. DEPT-LABOR	Permit Fees	INVOICE #190633 - 7/18/22	22-06636	\$	160.00
, , , , , , , , , , , , , , , , , , ,				, ,	22-06636 Total	\$	160.00
Buildings & Grounds	Commissioner Barnes	PITNEY BOWES, INC.	Postage Meter Rental	INVOICE #1020880547 - 6/9/22	22-06670	Ś	210.00
- amanings or or carries					22-06670 Total	\$	210.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	General Building Renovations	INVOICE #5201 - 7/21/22	22-06686	Ś	1,545.82
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	General Building Renovations	7/19 - REPLACED 1 2" TORO ZONE	22-06686	\$	1,757.78
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	General Building Renovations	7/20 -REPLACED 2 TORO INFINITY	22-06686	\$	667.50
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	General Building Renovations	7/21 - ENSURED ALL FITTINGS	22-06686	\$	300.00
ballalligs & Grounds	commissioner barnes	TO WITH EN WESSEL WING, EEC	General Ballanig Renovations	7/21 ENSORED REETHTINGS	22-06686 Total	Ś	4,271.10
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Outside General Building Repairs	INVOICE #6120 - 7/28/22	22-06698	Ś	521.00
bullulings & Grounds	commissioner barnes	TAINIOT NOOFING, INC	Outside General Building Repairs	114 VOICE #0120 - 1/20/22	22-06698 Total	\$	521.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S048933769 7/27/22	22-06699	\$	1,632.00
Bullulings & Grounds	Commissioner Barries	COOPER ELECTRIC SOFFET CO	Liectrical Lamps and Bulbs	Q001L# 3046533705 7/21/22	22-06699 Total	\$	1,632.00
Buildings & Crounds	Commissioner Barnes	W W CRAINCER INC	Conoral Building Banavations	OUOTE# 2051655609 9/1/22	22-06720	\$	595.12
Buildings & Grounds	Commissioner Barries	W. W. GRAINGER, INC.	General Building Renovations	QUOTE# 2051655698 8/1/22	22-06720 Total	\$	595.12
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 136432 ON 7/31/22	22-06859	\$	300.00
Bullulings & Grounds	Commissioner Barries	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 130432 ON 7/31/22	22-06859 Total	\$	
Duildings 9 Casuads	Commissioner Bornes	CHEDIANINI VANILLIANAS STORE 2000	Deink	OUOTE# C24000C 0 /4/22		\$ \$	300.00
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 6310886 8/4/22	22-06860	'	52.40
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 640392379 GALLON	22-06860	\$	26.20
5 11 11 0 0 1		207.110		1111/0105/1430c0 7/00/00	22-06860 Total	\$	78.60
Buildings & Grounds	Commissioner Barnes	PSX INC	Minor Building Repairs	INVOICE# 17360 7/29/22	22-06902	\$	350.00
					22-06902 Total	\$	350.00
						\$	176,040.49
Fleet Management	Deputy Director Simmons	MALL CHEVROLET, INC.	Pick-Up Trucks\Vans\SUVs	2020 OR NEWER CHEVY EXPRESS	20-06047	\$	45,300.00
					20-06047 Total	\$	45,300.00
Fleet Management	Deputy Director Simmons	MALL CHEVROLET, INC.	Pick-Up Trucks\Vans\SUVs	2021 OR NEWER CHEVY EXPRESS	21-07345	\$	48,610.00
					21-07345 Total	\$	48,610.00
Fleet Management	Deputy Director Simmons	NATIONAL AUTO FLEET GROUP	Pick-Up Trucks\Vans\SUVs	2022 FORD EXPLORER XLT	21-14086	\$	74,232.76
					21-14086 Total	\$	74,232.76
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$	85.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$	225.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$	265.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$	285.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$	285.00
					22-00342 Total	\$	1,145.00
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	\$	8,593.48
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	\$	10,028.87
					22-00343 Total	\$	18,622.35
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$	764.30
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$	793.15
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Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 246.86
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 1,301.30
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 793.20
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 1,064.72
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 1,023.06
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 1,032.48
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 1,057.60
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 519.85
					22-00742 Total	\$ 8,596.52
Fleet Management	Deputy Director Simmons	SAFETY-KLEEN SYSTEMS, INC.	Other Outside Services	INVOICE NO. 2106533877	22-00755	\$ 143.69
					22-00755 Total	\$ 143.69
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 47.86
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 47.88
					22-00976 Total	\$ 143.62
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 39.00
					22-00977 Total	\$ 104.00
Fleet Management	Deputy Director Simmons	UNITED ROTARY BRUSH CORP.	Automotive Parts	INVOICE NO. CI281899	22-03529	\$ 4,053.90
					22-03529 Total	\$ 4,053.90
Fleet Management	Deputy Director Simmons	SAFETY-KLEEN SYSTEMS, INC.	Other Outside Services	INVOICE NO. 2108029309	22-03532	\$ 150.69
					22-03532 Total	\$ 150.69
Fleet Management	Deputy Director Simmons	TANGY'S AUTO SERVICE	Other Outside Services	INVOICE NO. 16514	22-03586	\$ 99.70
					22-03586 Total	\$ 99.70
Fleet Management	Deputy Director Simmons	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 64367	22-05816	\$ 280.00
					22-05816 Total	\$ 280.00
Fleet Management	Deputy Director Simmons	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 80763	22-05818	\$ 45.34
					22-05818 Total	\$ 45.34
Fleet Management	Deputy Director Simmons	HOLMAN FORD INC. MAPLE SHADE	Automotive Parts	INVOICE NO. 260338	22-05834	\$ 252.00
					22-05834 Total	\$ 252.00
Fleet Management	Deputy Director Simmons	STANDARD DRIVELINE	Automotive Parts	INVOICE NO. 9621	22-06013	\$ 491.00
					22-06013 Total	\$ 491.00
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 224496C	22-06053	\$ 454.19
					22-06053 Total	\$ 454.19
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20333532	22-06055	\$ 168.24
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20333442	22-06055	\$ 105.67
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20333441	22-06055	\$ 643.95
					22-06055 Total	\$ 917.86
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 96596	22-06056	\$ 3,230.83
					22-06056 Total	\$ 3,230.83
Fleet Management	Deputy Director Simmons	S.A.R. AUTOMOTIVE EQUIPMENT	Other Outside Services	INVOICE NO. 45586	22-06057	\$ 875.00
					22-06057 Total	\$ 875.00
Fleet Management	Deputy Director Simmons	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	INVOICE NO. 1346451	22-06213	\$ 216.16
					22-06213 Total	\$ 216.16
Fleet Management	Deputy Director Simmons	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 81002	22-06214	\$ 1,176.44
					22-06214 Total	\$ 1,176.44
Fleet Management	Deputy Director Simmons	SAFETY-KLEEN SYSTEMS, INC.	Other Outside Services	INVOICE NO. 2109593082	22-06216	\$ 153.19
					22-06216 Total	\$ 153.19
Fleet Management	Deputy Director Simmons	S.A.R. AUTOMOTIVE EQUIPMENT	Automotive Parts	INVOICE NO. 45585	22-06277	\$ 700.00
					22-06277 Total	\$ 700.00
Fleet Management	Deputy Director Simmons	COTTMAN TRANSMISSION	Other Outside Services	INVOICE NO. 1-3383	22-06278	\$ 2,335.00
					22-06278 Total	\$ 2,335.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 52398	22-06279	\$ 190.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 52397	22-06279	\$ 190.00
					22-06279 Total	\$ 380.00
Fleet Management	Deputy Director Simmons	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 12665	22-06545	\$ 125.00
					22-06545 Total	\$ 125.00
Fleet Management	Deputy Director Simmons	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 64811	22-06546	\$ 1,107.44

					22-06546 Total	\$	1,107.44
Fleet Management	Deputy Director Simmons	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 81446	22-06548	\$	3,101.84
					22-06548 Total	\$	3,101.84
Fleet Management	Deputy Director Simmons	ROORK'S FARM SUPPLY, INC	Automotive Parts	INVOICE NO. 367905	22-06630	\$	101.54
					22-06630 Total	\$	101.54
Fleet Management	Deputy Director Simmons	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKING SUBSCRIPTION	22-06729	\$	6,980.00
					22-06729 Total	\$	6,980.00
Fleet Management	Deputy Director Simmons	PETTY CASH TREASURER'S OFFICE	Other Outside Services	REIMBURSE PETTY CASH FOR	22-06857	\$	240.00
					22-06857 Total	\$	240.00
Fleet Management	Deputy Director Simmons	CAR EFFEX LLC	Other Outside Services	FULL STANDARD WINDOW TINT	22-06935	\$	265.00
					22-06935 Total	\$ \$	265.00
Health Services	Commission of Infformati	SOUTHERN COMPUTER WAREHOUSE IN	WIC Data Coffman	LIDIOLUTY 24 DODT DOE CWITCH	22-03163	\$	224,630.06 637.17
Health Services	Commissioner Jefferson	SOUTHERN COMPUTER WAREHOUSE IN	WIC - Data Software	UBIQUITY 24-PORT POE SWITCH	22-03163 22-03163 Total	\$ \$	637.17
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Medical Supplies/Health/Nursin	22-03163 10tal	\$	245.00
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Face Shield	22-03765	\$ \$	85.00
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Stethoscope	22-03765	\$	13.92
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Epipen Injection Syringe	22-03765	\$	733.27
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Epinephrine Jr	22-03765	\$	390.00
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Sharps Container	22-03765	\$	448.50
Treatm services	commissioner serierson	TEINT SOILENT INC INEBIONE BIT	medical supplies	Sharps containe.	22-03765 Total	\$	1,915.69
Health Services	Commissioner Jefferson	COLE-PARMER	Medical Supplies	Data Logging Thermometer/Nursi	22-03766	Ś	703.00
Health Services	Commissioner Jefferson	COLE-PARMER	Medical Supplies	WiFi Logger	22-03766	\$	739.00
Health Services	Commissioner Jefferson	COLE-PARMER	Medical Supplies	WiFi Logger	22-03766	\$	442.00
Health Services	Commissioner Jefferson	COLE-PARMER	Medical Supplies	TAX	22-03766	\$	74.97
					22-03766 Total	\$	1,958.97
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/May	22-04624	\$	310.20
					22-04624 Total	\$	310.20
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory Expenses	Lead, Blood, Filter, Paper/NRS	22-04744	\$	10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory Expenses	Lead, Blood, Filter, Paper/NRS	22-04744	\$	10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory Expenses	Lead, Blood, Filter, Paper/NRS	22-04744	\$	10.00
					22-04744 Total	\$	30.00
Health Services	Commissioner Jefferson	DREW & ROGERS, INC	Office Supplies		22-05839	\$	178.80
					22-05839 Total	\$	178.80
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Medical Supplies	Canon Toner - Cyan	22-06023	\$	437.10
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Medical Supplies	Canon Toner - Yellow	22-06023	\$	669.75
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Medical Supplies	Canon Toner - Magenta	22-06023	\$	437.10
					22-06023 Total	\$	1,543.95
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemoTrol Duo	22-06027	\$	136.52
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemoTrol Duo	22-06027	\$	136.52
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemoTrol Duo	22-06027	\$	136.52
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Shipping and Handling	22-06027	\$	55.00
					22-06027 Total	\$	464.56
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	22-06059	\$	88.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspection	22-06059	\$	379.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspection	22-06059	\$	620.00
Health Services	Commissioner Jefferson Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspection	22-06059	\$ \$	34.50
Health Services			Other Engineering Services - Inspections	Mantua Septic Inspection	22-06059	\$	34.50
Health Services Health Services	Commissioner Jefferson Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspection	22-06059 22-06059	\$ \$	261.00 172.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENGILLP	Other Engineering Services - Inspections	S. Harrison Septic Inspection	22-06059	\$ \$	413.50
Health Services	Commissioner Jenerson	CONSOLTING & MONICIPAL ENGLEP	Other Engineering Services - Inspections	Washington Septic Inspection	22-06059 Total	\$	2,004.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	22-06061	\$	69.00
Health Services	COMMISSIONER JEHERSON	CONSOLTING & MICHIGERAL LING LEP	Outer - Healens	General Engineering/Health/Env	22-06061 Total	\$	69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	22-06061 10tal	\$ \$	103.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews Other - Reviews	Deptford Septic Review	22-06062	\$	517.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	E. Greenwich Septic Review	22-06062	\$	1,414.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews Other - Reviews	Elk Septic Review	22-06062	\$	1,311.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Review	22-06062	\$	3,795.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Glassboro Septic Review	22-06062	\$	34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrison Septic Review	22-06062	\$	1,650.50
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Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Logan Septic Review	22-06062	\$	310.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Review	22-06062	\$	1,015.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Review	22-06062	\$	2,139.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Review	22-06062	\$	276.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	S. Harrison Septic Review	22-06062	\$	759.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Washington Septic Review	22-06062	\$	931.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woodbury Heights Septic Review	22-06062	\$	34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Review	22-06062	\$	862.50
					22-06062 Total	\$	15,154.50
Health Services	Commissioner Jefferson	MOBC	Meetings, Memberships & Dues	Breastfeeding Webinar/ 8-3-22	22-06081	\$	81.00
					22-06081 Total	\$	81.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	22-06238	\$	69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Deptford Septic Inspection	22-06238	\$	1,121.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspection	22-06238	\$	1,697.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspection	22-06238	\$	3,247.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspection	22-06238	\$	8,339.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspection	22-06238	\$	3,592.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspection	22-06238	\$	452.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspection	22-06238	\$	2,263.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspection	22-06238	\$	6,642.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspection	22-06238	\$	1,496.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S Harrison Septic Inspection	22-06238	\$	2,106.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspection	22-06238	\$	2,046.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woodbury Septic Inspection	22-06238	\$	157.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Spetic Inspection	22-06238	\$	1,644.00
					22-06238 Total	\$	34,875.50
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Ziploc Bags - Nursing	22-06274	\$	49.59
					22-06274 Total	\$	49.59
Health Services	Commissioner Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Pamphlets - WIC	22-06285	\$	12.00
Health Services	Commissioner Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Increasing Milk Supply	22-06285	\$	6.00
Health Services	Commissioner Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Latch Checklist	22-06285	\$	15.00
Health Services	Commissioner Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	How Will You Feed Your Baby	22-06285	\$	40.00
Health Services	Commissioner Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Shipping	22-06285	\$	9.00
					22-06285 Total	\$	82.00
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env.	22-06295	\$	42.00
				D 10 D 0 huio	22-06295 Total	\$	42.00
Health Services	Commissioner Jefferson	HYGEIA II MEDICAL GROUP INC.	WIC Medical Expense	Breast Pump Pressure Gauge/WIC	22-06297	\$	95.71
Health Services	Commissioner Jefferson	HYGEIA II MEDICAL GROUP INC.	WIC Medical Expense	Shipping	22-06297	\$	4.79
					22-06297 Total	\$	100.50
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./ July	22-06299	\$	92.81
		2100111104 1110		0 : 0 : 1/2 : // 1	22-06299 Total	\$	92.81
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/July	22-06345	\$	336.61
Haralda Caradana	Commission of Leffers	DICOLLUCA INC	Decree dusting Marking Postal New CEUA	Carrier Bantal/Fau/August	22-06345 Total	\$	336.61
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/August	22-06348	\$	157.33
Haralda Caradana	Commission of Leffers	NU DEDT OF HEALTH	Laborator and Biomostic Consists	CTD Clinia Lab Con a /Nomina	22-06348 Total	\$	157.33
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Srvs./Nursing	22-06489	\$	13.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Srvs./Nursing	22-06489	\$	13.00
Haralda Caradana	Commission of Leffers	COLITIED A COMPLITED WARELIOUSE IN	Office Counties New CELIA	Dellife High fee Footback and a second	22-06489 Total	\$	26.00
Health Services	Commissioner Jefferson	SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies - Non-CEHA	Belkin Hub for Environmental	22-06492	\$ \$	64.68
Haralda Caradana	Commission of Leffers	THE TREE HOUSE INC	Office Counties New CELIA	DICOUT- and / Forder and and	22-06492 Total	\$	64.68
Health Services	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies - Non-CEHA	RICOH Toner / Environmental	22-06517	\$	42.50
Haalkh Candaaa	Commissioner Jefferson	DICOLLUCA INC	Daniel distant Mashina Dantal	Copier Rental/WIC/ July	22-06517 Total	\$	42.50
Health Services	Commissioner Jerrerson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/WIC/July	22-06521	\$	102.74
Haalkh Candaaa	Commission or lefforces	ANIMETTE DEITED	Dagular Wagas	4. F. hara man and 7/24/22	22-06521 Total	\$	102.74
Health Services	Commissioner Jefferson	ANNETTE REITER	Regular Wages	4.5 hrs per end 7/24/22	22-06568	ş ¢	225.00
Hoalth Convices	Commissioner lefferer	ELLEN JONES	Rogular Wagos	9 hrs per end 7/24/22	22-06568 Total	\$ ¢	225.00
Health Services	Commissioner Jefferson	ELLEN JONES	Regular Wages	5 iiis per ena 7/24/22	22-06569	۶ د	450.00
Hoalth Convices	Commissioner Jefferson	HOPE KELLER	Pogular Wagos	18.25 hrs per end 7/24/22	22-06569 Total	ç ¢	450.00 912.50
Health Services	Commissioner Jenerson	HOPE RELLER	Regular Wages	10.25 IIIS per ena 1/24/22	22-06570	ş ¢	
Health Services	Commissioner Jefferson	LISA ANGELOTTI GEDAVA	Pogular Wagos	9 hrs per end 7/24/22	22-06570 Total	\$ \$	912.50
rieditii services	Commissioner Jenerson	LISA ANGELOTTI-GEDAKA	Regular Wages	3 III'S per enu 7/24/22	22-06571	ş	450.00

					22-06571 Total	\$	450.00
Health Services	Commissioner Jefferson	CEDRIC THOMPSON	Regular Wages	8.5 hrs per end 7/24/22	22-06572	\$	255.00
					22-06572 Total	\$	255.00
Health Services	Commissioner Jefferson	GEREMY SALLEY	Regular Wages	8.5 hrs per end 7/24/22	22-06573	\$	270.00
					22-06573 Total	\$	270.00
Health Services	Commissioner Jefferson	GIOVANNA MARCHESE	Regular Wages	4 hrs per end 7/24/22	22-06574	\$	120.00
					22-06574 Total	\$	120.00
Health Services	Commissioner Jefferson	HANNAH KOSE	Regular Wages	9 hrs per end 7/24/22	22-06575	\$	270.00
					22-06575 Total	\$	270.00
Health Services	Commissioner Jefferson	KATHERINE LEE	Regular Wages	4.25 hrs per end 7/24/22	22-06576	\$	127.50
					22-06576 Total	\$	127.50
Health Services	Commissioner Jefferson	OLUWATOYIN AKANJI	Regular Wages	17 hrs per end 7/24/22	22-06577	\$	510.00
					22-06577 Total	\$	510.00
Health Services	Commissioner Jefferson	JULIA SCLOCCHINI	Regular Wages	8 hrs per end 7/24/22	22-06578	\$	240.00
					22-06578 Total	Ś	240.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	31 hrs per end 7/24/22	22-06579	Ś	930.00
					22-06579 Total	\$	930.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Hlth/Admin/July	22-06741	\$	333.60
Treater Services			neproduction maxime nema.	copies nestas, men, namin, sary	22-06741 Total	\$	333.60
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	22-06801	\$	103.50
Treater Services		001100211110 Q 1110111011712 2110 221	outer neviews	Series at Engineering, reducing Env	22-06801 Total	\$	103.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	22-06802	\$	69.00
ricular services	commissioner serrerson	CONSOLITING & WONTER ALE ENGLE	other neviews	Septie Neview, Fleditily Ellvii	22-06802 Total	\$	69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	22-06804	\$	138.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Depford Septic Review	22-06804	\$	241.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	E. Greenwich Septic Review	22-06804	\$	862.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENGILLP	Other - Reviews Other - Reviews	Elk Septic Review	22-06804	\$	1,621.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews Other - Reviews	Franklin Septic Review	22-06804	\$	2,622.00
				•		\$	
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENGLIP	Other - Reviews	Glassboro Septic Review	22-06804		69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrison Septic Review	22-06804	\$	1,518.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Logan Septic Review	22-06804	\$	483.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Review	22-06804	\$	379.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Review	22-06804	\$	1,897.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Review	22-06804	\$	103.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	S. Harrison Septic Review	22-06804	\$	655.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Washington Septic Review	22-06804	\$	759.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	West Deptford Sewptic Review	22-06804	\$	103.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woodbury Heights Septic Review	22-06804	\$	103.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Review	22-06804	\$	552.00
					22-06804 Total	\$	12,109.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	22-06805	\$	118.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspection	22-06805	\$	34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspection	22-06805	\$	157.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspection	22-06805	\$	34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspection	22-06805	\$	34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspection	22-06805	\$	34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspection	22-06805	\$	221.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspection	22-06805	\$	211.50
					22-06805 Total	\$	846.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	22-06806	\$	152.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspection	22-06806	\$	1,402.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspection	22-06806	\$	2,574.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspection	22-06806	\$	7,105.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspection	22-06806	\$	4,934.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspection	22-06806	\$	103.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspection	22-06806	\$	674.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspection	22-06806	\$	3,710.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspection	22-06806	\$	861.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspection	22-06806	\$	1,668.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspection	22-06806	\$	704.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspection	22-06806	, \$	2,913.00
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Haalib Carriaga	Commission on Joffeeson	CATHEDINE MCNI II TV	Domilas Manas	4. F. han man and 9./7./22	22-06806 Total	\$	26,802.50
Health Services	Commissioner Jefferson	CATHERINE MCNULTY	Regular Wages	4.5 hrs per end 8/7/22	22-06979 22-06979 Total	\$ \$	225.00 225.00
Health Services	Commissioner Jefferson	ELLEN JONES	Regular Wages	9 hrs per end 8/7/22	22-06979 Total 22-06980	ş ¢	450.00
rieditii Services	Commissioner Jerrerson	ELLEN JOINES	Regulal Wages	3 1113 per end 6/7/22	22-06980 Total	\$	450.00
Health Services	Commissioner Jefferson	HOPE KELLER	Regular Wages	16 hrs per end 8/7/22	22-06981	\$	800.00
			-	•	22-06981 Total	\$	800.00
Health Services	Commissioner Jefferson	LISA ANGELOTTI-GEDAKA	Regular Wages	4.75 hrs per end 8/7/22	22-06982	\$	237.50
					22-06982 Total	\$	237.50
Health Services	Commissioner Jefferson	CEDRIC THOMPSON	Regular Wages	9 hrs per end 8/7/22	22-06983	\$	270.00
		OFFISAN CALLEY	5 1 111	0.1	22-06983 Total	\$	270.00
Health Services	Commissioner Jefferson	GEREMY SALLEY	Regular Wages	9 hrs per end 8/7/22	22-06984 22-06984 Total	\$ \$	270.00 270.00
Health Services	Commissioner Jefferson	GIOVANNA MARCHESE	Regular Wages	4.5 hrs per end 8/7/22	22-06985	\$ \$	135.00
Treater Services	commissioner serierson	GIO VI WIVE WITH CITESE	Regular Wages	4.5 m3 per end 6/7/22	22-06985 Total	Ś	135.00
Health Services	Commissioner Jefferson	HANNAH KOSE	Regular Wages	12.5 hrs per end 8/7/22	22-06986	\$	375.00
					22-06986 Total	\$	375.00
Health Services	Commissioner Jefferson	JOSEPH S PAVLOVSKY	Regular Wages	4 hrs per end 8/7/22	22-06987	\$	120.00
					22-06987 Total	\$	120.00
Health Services	Commissioner Jefferson	KATHERINE LEE	Regular Wages	4 hrs per end 8/7/22	22-06988	\$	120.00
Haalib Carriaga	Commission or lefforces	OLUMATOVINI AKANIII	Domilos Monos	12 has now and 9/7/22	22-06988 Total	\$	120.00
Health Services	Commissioner Jefferson	OLUWATOYIN AKANJI	Regular Wages	13 hrs per end 8/7/22	22-06999 22-06999 Total	\$ \$	390.00 390.00
Health Services	Commissioner Jefferson	JULIA SCLOCCHINI	Regular Wages	8 hrs per end 8/7/22	22-07000	\$	240.00
Treater Services	commissioner serierson	302,7302,000,000	negatar mages	5 ms per ema 5/7/22	22-07000 Total	\$	240.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	56 hrs per end 8/7/22	22-07001	\$	1,680.00
					22-07001 Total	\$	1,680.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./August	22-07030	\$	92.81
					22-07030 Total	\$	92.81
Disability Comitant	Commission of leffs are	DODOLICII OF CLASSDODO	Other Outside Comisses	TO DROVADE CERVACEC IN	24 07702	\$	110,750.01
Disability Services	Commissioner Jefferson	BOROUGH OF GLASSBORO	Other Outside Services	TO PROVIDE SERVICES IN	21-07782 21-07782 Total	\$ \$	4,300.00
Disability Services	Commissioner Jefferson	BOROUGH OF CLAYTON	Other Outside Services	TO PROVIDE SERVICES IN	21-07786	\$	4,300.00 1,925.00
Disability Services	commissioner serierson	believed of entirely	other outside services	TO THOUBE SERVICES IIV	21-07786 Total	Ś	1,925.00
Disability Services	Commissioner Jefferson	BOROUGH OF NEWFIELD	Other Outside Services	TO PROVIDE SERVICES IN	21-07790	, \$	1,000.00
					21-07790 Total	\$	1,000.00
Disability Services	Commissioner Jefferson	MANTUA TOWNSHIP	Other Outside Services	TO PROVIDE SERVICES IN	21-07793	\$	5,972.29
					21-07793 Total	\$	5,972.29
Disability Services	Commissioner Jefferson	BOROUGH OF WENONAH	Other Outside Services	TO PROVIDE SERVICES IN	21-07799	\$	3,000.00
Disability Sandoos	Commissioner lefferson	WASHINGTON TOWNSHIP	Other Outside Services	TO DROVIDE SERVICES IN	21-07799 Total 21-07800	\$	3,000.00 5,110.45
Disability Services	Commissioner Jefferson	WASHINGTON TOWNSHIP	Other Outside Services	TO PROVIDE SERVICES IN	21-07800 Total	\$	5,110.45
Disability Services	Commissioner Jefferson	BOROUGH OF SWEDESBORO	Other Outside Services	TO PROVIDE SERVICES IN	21-07801	Ś	3,500.00
,					21-07801 Total	\$	3,500.00
Disability Services	Commissioner Jefferson	LEE DILISCIANDRO	Meetings, Memberships and Dues	REIMBUREMENT FOR BECKY	22-06411	\$	154.43
Disability Services	Commissioner Jefferson	LEE DILISCIANDRO	Meetings, Memberships and Dues	AMERICAN COUNSELING ASSOC. DUE	22-06411	\$	189.00
					22-06411 Total	\$	343.43
		0.0 5555	and a second	000 0 11 /0 0 1	22 24224	\$	25,151.17
Senior Services	Commissioner Jefferson	CAR EFFEX LLC	Kitchen Supplies	Office Supplies / Sr. Reach	22-04881 22-04881 Total	\$ \$	675.00
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food (Nutrition)	Nutrition Supplies	22-04881 10tal	ş ¢	675.00 83.88
Serior Services	Commissioner Jenerson	SHOT-KITE OF WEST DET IT OND	rood (Nutrition)	Nutrition Supplies	22-06036 Total	\$	83.88
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	7. SERV-A-TRAY LUNCH MEALS	22-06387	\$	34,021.18
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	9. WEEKEND LUNCH MEALS	22-06387	\$	419.33
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	10. WEEKEND LUNCH MEALS	22-06387	\$	2,555.97
					22-06387 Total	\$	36,996.48
House Conde /= :::	Commission on 1 "	ACTAIDA INC	December Complete	To control to to a control	24 44670	\$	37,755.36
Human Services/Transportation Human Services/Transportation		ACENDA, INC. ACENDA, INC.	Prevention Services Case Management	To enter into a contract	21-11678 21-11678	\$ \$	23,267.00 21,479.00
numan services/ mansportation	Commissioner Jenersoff	ACLINDA, INC.	Case Management	To enter into a contract	21-11678 Total	\$ \$	44,746.00
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MP 4055SPG, 48 MONTHS	22-01073	\$	195.44
		, -			-	•	

					22-01073 Total	\$	195.44
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL FOR HUMAN	22-01074	\$	389.97
					22-01074 Total	\$	389.97
Human Services/Transportation	Commissioner Jefferson	CATHOLIC CHARITIES DIOCESE CAM	Other Outside Services	Homeless Prevention Services	22-01316	\$	10,303.00
Human Services/Transportation	Commissioner Jefferson	CATHOLIC CHARITIES DIOCESE CAM	Other Outside Services	Homeless Prevention Services	22-01316	\$	1,481.00
Human Services/Transportation	Commissioner Jefferson	CATHOLIC CHARITIES DIOCESE CAM	Other Outside Services	Homeless Prevention Services	22-01316	\$	3,599.00
					22-01316 Total	\$	15,383.00
Human Services/Transportation	Commissioner Jefferson	JOSEPH'S HOUSE OF CAMDEN, LLC	Other Outside Services	Homeless prevention services	22-01318	\$	11,370.00
				·	22-01318 Total	\$	11,370.00
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Homeless Prevention Services	22-01319	\$	10,190.90
Human Services/Transportation		SR. CITIZENS UNITED COMM.INC.	Other Outside Services		22-01319	\$	1,540.00
					22-01319 Total	\$	11,730.90
Human Services/Transportation	Commissioner Jefferson	VOLUNTEERS OF AMERICA	Other Outside Services	Homeless prevention services	22-01320	\$	438.00
raman services, rransportation	commissioner serierson	VOLONI LENO ON THINEMON	ome. outside services	nomeress prevention services	22-01320 Total	\$	438.00
Human Services/Transportation	Commissioner Jefferson	WOODBURY CITY BD.OF EDUCATION	Other Outside Services	2nd year of 3 year contract	22-02404	Ś	17.819.39
riuman services, mansportation	Commissioner Jenerson	WOODBORT CITT BD.OF EDUCATION	Other Outside Services	Zilu year or 3 year contract	22-02404 22-02404 Total	\$	17,819.39
Human Services/Transportation	Commissioner Lofferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services	One on One Mentoring Services	22-02404 10tal	\$	1,024.93
riuman services/ rransportation	Commissioner Jenerson	TOOTITADVOCATE PROGRAM, INC.	Other Outside Services	One on one Wentoning Services		\$	
Human Caminas/Transpartation	Commission or Joffees	CTATE OF NEW JEDGEY HIDICIARY	Other Outside Comises	A managed with NII Indiators	22-02408 Total		1,024.93
Human Services/Transportation	Commissioner Jerrerson	STATE OF NEW JERSEY JUDICIARY	Other Outside Services	Agreement with NJ Judiciary	22-02409	\$	1,723.67
					22-02409 Total	\$	1,723.67
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	CANON PRITER CARTRIDGE	22-05561	\$	182.61
					22-05561 Total	\$	182.61
Human Services/Transportation		THE TREE HOUSE, INC.	Office Supplies	CARTRIDGE #TK-582K, BLACK,	22-05764	\$	124.40
Human Services/Transportation		THE TREE HOUSE, INC.	Office Supplies	CARTRIDGE # TK-582Y, YELLOW,	22-05764	\$	149.00
Human Services/Transportation	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies	CARTRIDGE # TK-582C, CYAN,	22-05764	\$	135.80
Human Services/Transportation	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies	CARTRIDGE # TK-582M, MAGENTA,	22-05764	\$	149.00
					22-05764 Total	\$	558.20
Human Services/Transportation	Commissioner Jefferson	DREW & ROGERS, INC	Office Supplies		22-05839	\$	178.80
					22-05839 Total	\$	178.80
Human Services/Transportation	Commissioner Jefferson	JOSEPH'S HOUSE OF CAMDEN, LLC	Other Outside Services	Homeless Prevention Services	22-06070	\$	8,088.00
					22-06070 Total	\$	8,088.00
						\$	113,828.91
Veterans Affairs	Commissioner DiCarlo	THE TREE HOUSE, INC.	Office Supplies	Office Supplies	22-03617	\$	122.00
Veterans Affairs	Commissioner DiCarlo	THE TREE HOUSE, INC.	Office Supplies	Office Supplies	22-03617	\$	134.00
Veterans Affairs	Commissioner DiCarlo	THE TREE HOUSE, INC.	Office Supplies	Office Supplies	22-03617	\$	134.00
			• •	••	22-03617 Total	\$	390.00
Veterans Affairs	Commissioner DiCarlo	GRAPHIC TECHNIQUES INC.	Printing	Printing	22-05565	\$	175.00
			· ·	G	22-05565 Total	\$	175.00
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	22-06347	\$	302.59
		, ,			22-06347 Total	\$	302.59
Veterans Affairs	Commissioner DiCarlo	NEW ENGLAND MANUFACTURING LLC	Plaques, Trophies & Awards	Plaques, Trophies & Awards	22-06593	Ś	1,010.00
Veterans Affairs	Commissioner DiCarlo	NEW ENGLAND MANUFACTURING LLC	Plaques, Trophies & Awards	Plaques, trophies & Awards	22-06593	\$	65.00
veterans / mans	commissioner produce	11211 21102 113 113 113 115 120	raques, rropines a rinaras	riaques, d'opines a rittaras	22-06593 Total	\$	1,075.00
Veterans Affairs	Commissioner DiCarlo	ANTHONY ISABELLA	Education & Training	Education & Training	22-06711	\$	50.00
Veterans Affairs	Commissioner DiCarlo	ANTHONY ISABELLA	Education & Training	Education & Training	22-06711	\$	350.00
vecerans / mans	commissioner bleano	ANTHONY ISABELEA	Eddedton & Haming	Education & Training	22-06711 Total	\$	400.00
					22-00/11 Total	Ś	2,342.59
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	350.60161.2	22-04921	\$	119.00
Allillai Sileitei	Director Dilviarco	WILDWEST VETERINARY SOFFET INC.	Medical and Dental Supplies	330.00101.2	22-04921 Total	\$	119.00
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Innitorial Cumpling	DRUM WRENCH 10-55 GLALLON	22-05849	\$ \$	21.99
Allillal Sileitei	Director Dilviarco	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	DROW WRENCH 10-55 GLALLON		ş	
Autoral Chalkan	Discrete a DiMense	MEICS TRUE VALUE HARRIMARE	Other Counties	CAAALL CCOOR AND CRADE CET	22-05849 Total	\$	21.99
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Other Supplies	SMALL SCOOP AND SPADE SET	22-05907	\$	114.95
Autoral Challen	Discrete a DIMA	DITMAN ANIMAN HOSS SASSOSMEN	Mataria and Camiliana	6/40/22 445227	22-05907 Total	\$	114.95
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/10/22 Inv 446397	22-05924	\$	394.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/10/22 Inv 446402	22-05924	\$	94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/10/22 Inv 446403	22-05924	\$	334.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/13/22 Inv 446541	22-05924	\$	144.72
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/16/22 Inv 446814	22-05924	\$	94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/16/22 Inv 446815	22-05924	\$	94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/29/22 Inv 447735	22-05924	\$	219.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/29/22 Inv 447737	22-05924	\$	382.00

Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/30/22 Inv 447807	22-05924	\$ 552.33
					22-05924 Total	\$ 2,308.05
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/28/22 Inv 447618 feline	22-05925	\$ 236.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/28/22 Inv 447632 feline spay	22-05925	\$ 256.00
					22-05925 Total	\$ 492.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	6/10/22 Inv 446392	22-06086	\$ 188.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	6/16/22 Inv 446790	22-06086	\$ 341.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	6/16/22 Inv 446807	22-06086	\$ 154.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	6/22/22 Inv 447194	22-06086	\$ 141.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	6/23/22 Inv 447292	22-06086	\$ 195.90
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	6/29/22 Inv 447677	22-06086	\$ 102.00
					22-06086 Total	\$ 1,121.90
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	6/20/22 Inv 165193	22-06087	\$ 88.40
					22-06087 Total	\$ 88.40
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical and Dental Supplies	99-09214 SNAP PARVO TEST	22-06093	\$ 1,449.00
					22-06093 Total	\$ 1,449.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	NIP1825	22-06187	\$ 35.60
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	NIP2525	22-06187	\$ 35.60
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	NIP03L	22-06187	\$ 62.59
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	KEN8980S	22-06187	\$ 141.04
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	KEN31143699	22-06187	\$ 75.01
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	SPECIAL ORDER FEE	22-06187	\$ 9.50
					22-06187 Total	\$ 359.34
Animal Shelter	Director DiMarco	SOUTHERN COMPUTER WAREHOUSE IN	Other Supplies	TOPAZ-TOPAZ SIGLITECOLOR	22-06223	\$ 317.68
					22-06223 Total	\$ 317.68
Animal Shelter	Director DiMarco	HUNTER ZINGLER	Uniform Purchase	7/11/22 OUXX MENS WORK BOOTS	22-06280	\$ 89.99
					22-06280 Total	\$ 89.99
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	1 LAYER PELLETS	22-06281	\$ 19.95
					22-06281 Total	\$ 19.95
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5185 feline spay	22-06282	\$ 89.81
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5222 canine spay	22-06282	\$ 100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5233 canine spay	22-06282	\$ 100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5234 TNVR feline	22-06282	\$ 54.81
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5236 canine spay	22-06282	\$ 138.10
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5237 TNVR feral	22-06282	\$ 55.22
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5238 canine rabies	22-06282	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5239 canine rabies	22-06282	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5240 canine rabies	22-06282	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 42147 canine rabies	22-06282	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5243 canine rabies	22-06282	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5244 canine neuter	22-06282	\$ 130.75
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5246 canine neuter	22-06282	\$ 133.90
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5247 TNVR feral	22-06282	\$ 54.01
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5248 feline neuter	22-06282	\$ 91.42
					22-06282 Total	\$ 1,048.02
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Veterinary Services	7/6/22 Inv 5245 shelter rounds	22-06283	\$ 150.00
					22-06283 Total	\$ 150.00
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	INV 297143 6/30/22	22-06357	\$ 29.30
					22-06357 Total	\$ 29.30
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	959103 7/4/22 ACC #2217000	22-06361	\$ 162.79
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	9691481 7/11/22 ACC #2217000	22-06361	\$ 162.79
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	963803 7/18/22 ACC #2217000	22-06361	\$ 162.79
					22-06361 Total	\$ 488.37
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical and Dental Supplies	99-08354	22-06397	\$ 869.40
					22-06397 Total	\$ 869.40
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	VET CAPS 6 DRAM	22-06445	\$ 445.80
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	07-846-5019 NIPRO DISPOSABLE	22-06445	\$ 111.68
					22-06445 Total	\$ 557.48
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	193.69003.3	22-06503	\$ 1,646.00
					22-06503 Total	\$ 1,646.00
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	METRONIDAZOLE	22-06504	\$ 55.25

					22-06504 Total	Ś	55.25
Animal Shelter	Director DiMarco	TOMAHAWK LIVE TRAP, LLC	Safety Supplies	DENDOORC	22-06534	\$	(499.00)
Animal Shelter	Director DiMarco	TOMAHAWK LIVE TRAP, LLC	Safety Supplies	SHIPPING CHARGES	22-06534	\$	16.14
		,			22-06534 Total	s s	(482.86)
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	INV 300112 7/24/22	22-06535	Ś	29.25
					22-06535 Total	Ś	29.25
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	INV 300620 7/24/22	22-06536	Ś	72.90
					22-06536 Total	Ś	72.90
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5170 feline rabies	22-06627	Š	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5171 feline rabies	22-06627	Ś	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5172 feline rabies	22-06627	Ś	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/20/22 Inv 53/2 reline rables	22-06627	Ś	120.88
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/20/22 Inv 5310 canine spay	22-06627	Ś	138.10
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/20/22 Inv 5311 canine spay	22-06627	Ś	141.04
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/20/22 Inv 5311 carline neuter	22-06627	Ś	120.57
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services Other Outside Services	7/20/22 Inv 5310 calline neuter	22-06627	\$	100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services Other Outside Services	7/20/22 Inv 5345 Calline Heddel 7/20/22 Inv 5345 TNVR feral	22-06627	\$	40.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/20/22 Inv 5345 Trivik lefal	22-06627	\$	75.00
Animal Shelter	Director DiMarco		Other Outside Services Other Outside Services	7/20/22 Inv 5356 felline fledder 7/20/22 Inv 5355 TNVR feral	22-06627	\$ \$	40.00
		GYPSY ROSE ANIMAL FOUNDTION			22-06627	\$ \$	58.03
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/20/22 Inv 5358 TNVR feral			
Audional Chalkan	Discrete Dia 4	DATTERCON VETERINARY CURRINARY	Marking and Donald County	MIDALVE (LVCINE) DACTE	22-06627 Total	\$	893.62
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	VIRALYS (LYSINE) PASTE	22-06659	\$	1,590.72
	5' . 5''	DATE DOOL VETERINARY CURRY WAS		051 44 45 05 14 55 14 15 4 5 14 15	22-06659 Total	\$	1,590.72
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	SELAMECTIN FELINE ADULT	22-06678	\$	1,233.96
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	SALAMECTIN FELINE KITTENS	22-06678	\$	933.75
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	SALAMECTIN FELINE KITTENS	22-06678	\$	539.50
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	SALAMECTIN FELINE KITTENS	22-06678	\$	186.75
					22-06678 Total	\$	2,893.96
Animal Shelter	Director DiMarco	TOMAHAWK LIVE TRAP, LLC	Safety Supplies	THE SIDE PORTAL DOOR	22-06679	\$	240.00
					22-06679 Total	\$	240.00
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	106355153 7/19/22	22-06697	\$	68.88
					22-06697 Total	\$	68.88
Animal Shelter	Director DiMarco	FOX VALLEY ANIMAL NUTRITION	Animal Food	9001 DAY ONE FORMULA KITTENS	22-06712	\$	294.35
Animal Shelter	Director DiMarco	FOX VALLEY ANIMAL NUTRITION	Animal Food	SHIPPING	22-06712	\$	33.75
					22-06712 Total	\$	328.10
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OXF57538 OXFORD	22-06713	\$	62.88
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BICWOELP21 BIC WIE-OUT	22-06713	\$	5.04
					22-06713 Total	\$	67.92
Animal Shelter	Director DiMarco	GC IMPROVEMENT AUTHORITY	Trash Removal	7/5/22 INV 5640 ACC# 01001040	22-06714	\$	119.29
					22-06714 Total	\$	119.29
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	12/1/21 Inv 2712 sucralfate	22-06732	\$	12.54
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	12/8/21 Inv 2755 feline spay	22-06732	\$	75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	12/23/21 Inv 2931 canine	22-06732	\$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	12/29/21 Inv 2933 vetlab	22-06732	\$	90.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	1/10/22 Inv 3025 vetlab	22-06732	\$	140.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	1/10/22 Inv 3035 vetlab	22-06732	\$	175.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	2/16/22 Inv 3486 feline rabies	22-06732	\$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	2/23/22 Inv 3519 vetlab	22-06732	\$	105.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/6/22 Inv 4019 canine spay	22-06732	\$	100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/6/22 Inv 4071 feline rabies	22-06732	\$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/25/22 Inv 4221 vetlab	22-06732	\$	255.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/4/22 Inv 4380 vetlab	22-06732	\$	255.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/16/22 Inv 4475 canine rabies	22-06732	\$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/16/22 Inv 4476 canine rabies	22-06732	\$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/27/22 Inv 5394 canine spay	22-06732	\$	137.05
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/27/22 Inv 5419 canine spay	22-06732	\$	121.62
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/27/22 Inv 5435 canine spay	22-06732	\$	130.33
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services Other Outside Services	7/27/22 Inv 5436 feline spay	22-06732	\$	89.21
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services Other Outside Services	7/27/22 Inv 5437 canine neuter	22-06732	\$	117.94
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services Other Outside Services	7/27/22 Inv 5437 calline redter	22-06732	\$	90.32
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services Other Outside Services	7/27/22 Inv 5438 feline spay	22-06732	\$	89.31
, unitial Sheller	Director Dilviareo	STI ST NOSE ANNIAL LOUID HON	Strict Outside Services	7/27/22 iiiv 3433 feiine spay	22 00/32	¥	03.31

Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/27/22 Inv 5440 feline neuter	22-06732	\$	89.61
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/27/22 Inv 5441 feline neuter	22-06732	\$	91.52
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/27/22 Inv 5442 feline neuter	22-06732	\$	92.53
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/11/22 Inv 4448 TNVR feral	22-06732	\$	55.02
					22-06732 Total	\$	2,412.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Veterinary Services	1/26/22 Inv 3240	22-06733	\$	750.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Veterinary Services	3/23/22 Inv 3870	22-06733	s s	225.00
7 Hilling Official	Director Director	011 01 11002 7111111111121 0 0 113 11011	vetermary services	3, 23, 22 33, 3	22-06733 Total	Ś	975.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/5/22 Inv 448020	22-06797	Ś	94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	•	7/6/22 Inv 448163	22-06797	\$	94.00
			Veterinary Services			\$ \$	
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/7/22 Inv 448233	22-06797		454.96
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/13/22 Inv 448612	22-06797	\$	181.03
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/13/22 Inv 448613	22-06797	\$	196.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/13/22 Inv 448616	22-06797	\$	94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/13/22 Inv 448619	22-06797	\$	94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/18/22 Inv 448934	22-06797	\$	94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/18/22 Inv 448947	22-06797	\$	94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/29/22 Inv 449844	22-06797	\$	157.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/29/22 Inv 449845	22-06797	\$	94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/29/22 Inv 449846	22-06797	\$	319.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/29/22 Inv 449850	22-06797	Ś	94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/29/22 Inv 449854	22-06797	S	94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/29/22 Inv 449863	22-06797	Ś	270.96
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/29/22 Inv 449855	22-06797	Ś	229.00
Animai Sherter	Director Dilviarco	THINAN ANIMAE HOST-EMENGENCE	veterinary services	7/25/22 1117 445055	22-06797 Total	\$	2,653.95
Autimal Chaltan	Discotor DiMoses	DITMANI ANIMANI NOCO CDAV NICHTED	Other Outside Comises	7/12/22 Inv. 449004 coming		\$	
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/13/22 Inv 448604 canine	22-06798		311.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/14/22 Inv 448703	22-06798	\$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/14/22 Inv 448704	22-06798	\$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/14/22 Inv 448705	22-06798	\$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/14/22 Inv 448706	22-06798	\$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/14/22 Inv 448709	22-06798	\$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/14/22 Inv 448711	22-06798	\$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/14/22 Inv 448712	22-06798	\$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/14/22 Inv 448714	22-06798	\$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/14/22 Inv 448716	22-06798	\$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/14/22 Inv 448720	22-06798	\$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/14/22 Inv 448721	22-06798	\$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/14/22 Inv 448722	22-06798	Ś	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/14/22 Inv 448723	22-06798	S	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/14/22 Inv 448724	22-06798	s s	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/14/22 Inv 448725	22-06798	Ś	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/14/22 Inv 448786	22-06798	Ś	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/14/22 Inv 448790	22-06798	\$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services Other Outside Services	7/14/22 Inv 448791	22-06798	\$	26.00
Animal Shelter			Other Outside Services		22-06798	\$	26.00
	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER		7/14/22 Inv 448795			
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/14/22 Inv 448796	22-06798	\$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/14/22 Inv 448797	22-06798	\$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/26/22 Inv 449563 canine	22-06798	\$	371.94
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/27/22 Inv 449656 feline	22-06798	\$	436.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/27/22 Inv 449657 canine	22-06798	\$	771.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/27/22 Inv 449707 feline	22-06798	\$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/27/22 Inv 449708 feline	22-06798	\$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/27/22 Inv 449709 feline	22-06798	\$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/27/22 Inv 449711 feline	22-06798	\$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/27/22 Inv 449712 feline	22-06798	\$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/27/22 Inv 449714 feline	22-06798	\$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/27/22 Inv 449717 canine	22-06798	\$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/27/22 Inv 449718 canine	22-06798	\$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/27/22 Inv 449719 canine	22-06798	\$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/27/22 Inv 449720 canine	22-06798	\$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services Other Outside Services	7/27/22 Inv 449720 canine	22-06798	\$	26.00
Ammai Sileitei	Director Dilvidico	FITIVIAIN AINIIVIAL HUSP SPAT-INEUTEK	Other Outside Services	//2//22 IIIV 443/22 Calline	22-00/30	Ą	20.00

Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/27/22 Inv 449725 canine	22-06798	\$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/27/22 Inv 449726 canine	22-06798	\$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/27/22 Inv 449728 canine	22-06798	\$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/27/22 Inv 449730 canine	22-06798	\$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/28/22 Inv 449734 canine	22-06798	\$	26.00
					22-06798 Total	\$	2,851.94
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	7/7/22 Inv 448231	22-06799	S	66.79
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	7/13/22 Inv 448609	22-06799	Ś	171.90
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	7/13/22 Inv 448624	22-06799	Ś	98.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	7/13/22 Inv 448631	22-06799	Ś	305.84
	Director DiMarco			7/15/22 INV 448631 7/15/22 Inv 448823	22-06799	\$ \$	26.10
Animal Shelter		PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services			\$ \$	
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	7/28/22 Inv 447567	22-06799	т	231.47
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	7/28/22 Inv 447570	22-06799	\$	38.40
					22-06799 Total	\$	938.50
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter		22-06967	\$	46.32
					22-06967 Total	\$	46.32
Animal Shelter	Director DiMarco	NEW JERSEY A.H.D.L.	Veterinary Services	22-1517 7/29/22 22.226	22-06975	\$	37.00
					22-06975 Total	\$	37.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	ACEPROMAZINE 50ML 10MG/ML.	22-06977	\$	138.84
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	XYLAZINE 50ML100MG/ML	22-06977	\$	45.16
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	CAPSTAR 25LB AND UP 60 COUNT	22-06977	\$	677.76
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	SERVICE CHARGE	22-06977	\$	1.00
			• •		22-06977 Total	\$	862.76
						Ś	27,945.32
Social Services	Commissioner Jefferson	RASIX COMPUTER CENTER	Office Supplies	TN 460 TONER	22-02925	Ś	150.00
550.0.50.7.665	commissioner seriesson	William Collin Crem Centrem	omice supplies	THE TOTAL TO	22-02925 Total	Ś	150.00
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	SWI40501 SWINGLINE STAPLER	22-02323 10tai	\$	28.80
Social Services	Commissioner Jenerson	W.B. MASON CO.,INC.	Office Supplies	SWI40301 SWINGLINE STATELIN	22-03723 Total	\$	28.80
Carial Caminas	Commissioner leffereen	W.B. MASON CO. INC	Office Counties	DEVILLATION OF THE TAR DURING FUND			
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	PFXH110DPR END TAB PURPLE FLDR	22-04440	\$	354.00
6 . 16 .		24/4/22 14/125774		A 5 D 1 O 4 D 5 D 5 14 A D 1 D 5 5 4 5 1 T 4 5 T O T D	22-04440 Total	\$	354.00
Social Services	Commissioner Jefferson	BAYLOR, LAURETTA	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	22-04946	\$	1,020.60
					22-04946 Total	\$	1,020.60
Social Services	Commissioner Jefferson	LOUISE JOHNSON	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	22-04982	\$	629.40
					22-04982 Total	\$	629.40
Social Services	Commissioner Jefferson	SANDERS, KAREN	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	22-05006	\$	1,020.60
					22-05006 Total	\$	1,020.60
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Office Supplies	NO SMOKING SIGN	22-05473	\$	7.98
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Office Supplies	EMPLOYEE ONLY SIGN	22-05473	\$	39.98
					22-05473 Total	\$	47.96
Social Services	Commissioner Jefferson	SOUTH JERSEY GLASS BERLIN	Repairs, Alterations	SUPPLY AND INSTALL 5 NEW	22-05541	\$	1,176.00
					22-05541 Total	\$	1,176.00
Social Services	Commissioner Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	JULY MONTHLY WASTE	22-05808	\$	741.34
					22-05808 Total	Ś	741.34
Social Services	Commissioner Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST SERVICE	22-05914	S	18.33
			,,		22-05914 Total	Ś	18.33
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	CHERRY 8 1/2 X 11 PAPER	22-05936	Š	134.64
Social Services	Commissioner Jenerson	W.B. MASON CO.,INC.	Office Supplies	CHERRY O 1/2 X 11 FAI ER	22-05936 Total	\$	134.64
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINT JUNE 2022	22-05330 10tai	¢	1,580.67
Social Services	Commissioner Jenerson	CORE MECHANICAL INC	Repairs to Equipment	FREVENTATIVE MAINT JOINE 2022		\$	
Contal Constant	6	DICOLLUCA INC	Dental of Facilities and	A CCT 4040022 2722000	22-06181 Total	т	1,580.67
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3723898	22-06182	\$	265.27
					22-06182 Total	\$	265.27
Social Services	Commissioner Jefferson	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HP PRINTER CARTRIDGE DE505AC	22-06183	\$	1,990.00
					22-06183 Total	\$	1,990.00
Social Services	Commissioner Jefferson	ACME STORE #3994	Food - Emergency Food/Shelter Grant	THE PURCHASE OF FOOD CARDS	22-06232	\$	13,580.00
					22-06232 Total	\$	13,580.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	22-06234	\$	19.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	22-06234	\$	19.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	22-06234	\$	19.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	22-06234	\$	19.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	22-06234	\$	19.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SHIPPING	22-06234	\$	14.00
		-	•	-			

Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	22-06234	\$	19.00
					22-06234 Total	\$	128.00
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	WHITE 8 1/2 X 11 PAPER	22-06264	\$	3,359.20
					22-06264 Total	\$	3,359.20
Social Services	Commissioner Jefferson	QUADIENT, INC.	Postage	POSTAGE FOR MAIL MACHINE	22-06296	\$	25,000.00
					22-06296 Total	\$	25,000.00
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 72839440	22-06298	\$	69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 72735404	22-06298	\$	34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 72878650	22-06298	\$	104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 72878651	22-06298	\$	104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 73523452	22-06298	\$	104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 73506725	22-06298	\$	104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 73518075	22-06298	\$	69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 73518074	22-06298	\$	34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 73471127	22-06298	\$	34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 73414130	22-06298	\$	104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 73413502	22-06298	\$	34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 72735405	22-06298	\$	69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 73563096	22-06298	\$	104.85
					22-06298 Total	\$	978.60
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	22-06300	\$	7,887.50
					22-06300 Total	\$	7,887.50
Social Services	Commissioner Jefferson	WARNER SOFTWARE-	Repairs to Equipment	APP SFW/SERVICES SOFTWARE	22-06327	\$	950.00
					22-06327 Total	Ś	950.00
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	22-06346	s s	366.89
		,	4. 6		22-06346 Total	Ś	366.89
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGE FOR JULY	22-06349	Ś	821.95
					22-06349 Total	Ś	821.95
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	22-06350	\$	5,350.00
Social Scivices	commissioner seriesson	JOHN AL MEIGE, ESQ	constituit a 1101 services	THOTESSIONAL ELGAL SERVICES	22-06350 Total	\$	5,350.00
Social Services	Commissioner Jefferson	360 TRANSLATIONS INT'L. INC.	Other	DEAF INTERPRETER HENRY FOX	22-06376	Ś	184.88
Social Scivices	commissioner seriesson	300 110 1132 111013 1111 2. 1110.	outer	DEM INTERNALIER NEITH TOX	22-06376 Total	\$	184.88
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	22-06377	\$	2,300.00
Social Services	Commissioner Jenerson	JOHN A. ALICE, ESQ	Consultant & Fron Services	FROI ESSIONAL LEGAL SERVICES	22-06377 22-06377 Total	\$	2,300.00
Social Services	Commissioner Jefferson	IOHN A ALICE ESO	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	22-06383	ڊ خ	75.00
Social Services	Commissioner Jenerson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	22-06383 Total	\$ \$	75.00 75.00
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	22-06383 10181	\$ \$	3,887.50
Social Services	Commissioner Jenerson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	22-06495 Total	\$ \$	
Carial Caminas	Commission or lefferees	CC DIVISION OF COCIAL CEDVICES	Dd of Coo Com. Aid to Donordont Child	County Contribution Luky		\$ \$	3,887.50
Social Services	Commissioner Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv Aid to Dependent Child.	County Contribution July	22-06567	т .	7,266.00
Social Services	Commissioner Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv Supp. Security Income	County Contribution July	22-06567	\$	37,965.00
		2100111104 1210	5 . 1 . 65	A COTH 40 4000 0700 00	22-06567 Total	\$	45,231.00
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3738509	22-06586	\$	1,236.76
					22-06586 Total	\$	1,236.76
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3714809	22-06587	\$	375.95
					22-06587 Total	\$	375.95
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3695318	22-06588	\$	1,494.41
					22-06588 Total	\$	1,494.41
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW CHARGES FOR JULY 2022	22-06744	\$	5,820.75
					22-06744 Total	\$	5,820.75
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	CNM5936A028AA CALCULATOR	22-06747	\$	64.60
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV 08861 YELLOW HIGHLIGHTER	22-06747	\$	13.86
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	SMD 73209 POCKET GRIPS	22-06747	\$	405.09
					22-06747 Total	\$	483.55
Social Services	Commissioner Jefferson	WHEELABRATOR GLOUC.COMPA.,L.P.	Other; Utilities, etc.	CONFIDENTIAL DOCUMENTS PICKED	22-06780	\$	1,465.85
					22-06780 Total	\$	1,465.85
Social Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER #112-0297660-6888200	22-06787	\$	238.00
					22-06787 Total	\$	238.00
Social Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	LEXMARK T654X11A TONER	22-06865	\$	288.00
			• •		22-06865 Total	, \$	288.00
Social Services	Commissioner Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	JULY GAS BILL	22-06872	\$	35.95
			, ,		22-06872 Total	\$	35.95

Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3723898	22-07019	\$	279.61
		,			22-07019 Total	\$	279.61
						Ś	130,976.96
Cerebral Palsy Clinic	Commissioner Jefferson	ARC OF GLOUCESTER COUNTY	CEREBRAL PALSY CLINIC - OTHER EXPENSE	1st year of 3 year contract	22-01312	\$	3,750.00
cerebrar raisy clinic	commissioner Jenerson	ARC OF GLODELSTER COORT	CEREBRAL FALST CERVIC - OTTLER EXTENSE	13t year or 5 year contract	22-01312 Total	\$	3,750.00
					22-01312 Total	\$	
Classactor County ABC	Commission of Leffers	ADC OF CLOUISESTED COUNTY	CLOUCESTER COLINTY ARC. OTHER EVERNICES	4-1	22.04242		3,750.00
Gloucester County ARC	Commissioner Jefferson	ARC OF GLOUCESTER COUNTY	GLOUCESTER COUNTY ARC - OTHER EXPENSES	1st year of 3 year contract	22-01312	\$	5,500.00
					22-01312 Total	\$	5,500.00
						Ş	5,500.00
Occupational Center	Commissioner Jefferson	ABILITIES CTR. SOUTHERN NJ INC	OCCUPATIONAL CENTER - OTHER EXPENSE	1st year of 3 year contract	22-01307	\$	6,250.00
					22-01307 Total	\$	6,250.00
						\$	6,250.00
Day Care Center Support	Commissioner Jefferson	GLASSBORO CHILD DEVELOPMENT CT	Glassboro Child Dev	1st year of 3 year contract	22-01314	\$	6,247.75
					22-01314 Total	\$	6,247.75
Day Care Center Support	Commissioner Jefferson	REPAUNO PRE-SCHOOL DAYCARE INC	Repauno Day Care	1st year in 3 year contract	22-01315	\$	3,722.75
				, ,	22-01315 Total	\$	3,722.75
						\$	9,970.50
Parks & Recreation	Commissioner Jefferson	JOSEPH F. MCKERNAN, JR.	Atkinson Park - Renovate Ampitheatre	BALANCE FROM ABOVE	21-13665	\$	6,596.00
r ario di neoreation		300E MONELING 111, 3111	remison rank menorate rampaneatic	B/12 1102 / 11011/ 150 72	21-13665 Total	\$	6,596.00
Parks & Recreation	Commissioner Jefferson	LAKE MANAGEMENT SCIENCES, INC.	Other Expenses	NEW VENDOR:	22-01803	\$	0,550.00
					22-01803	\$	061.25
Parks & Recreation	Commissioner Jefferson	LAKE MANAGEMENT SCIENCES, INC.	Other Expenses	HERBICIDE TREATMENT FOR		•	961.25
Danka C. Danasatian	Commission of Leffers	CIAVANIK MOTIONI DICTUDES INIC	Other Bentala	THE MALIDDET CHRISTMANS CAROL	22-01803 Total	\$	961.25
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	THE MUPPET CHRISTMAS CAROL	22-03139	\$	435.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	SPIRIT UNTAMED	22-03139	\$	435.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	ESTIMATED SHIPPING	22-03139	\$	30.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	LUCA	22-03139	\$	465.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	ESTIMATED SHIPPING	22-03139	\$	30.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	ESTIMATED SHIPPING	22-03139	\$	30.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	ESTIMATED SHIPPING	22-03139	\$	30.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	ESTIMATED SHIPPING	22-03139	\$	30.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	ESTIMATED SHIPPING	22-03139	\$	30.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	LUCA	22-03139	Ś	465.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	LUCA	22-03139	\$	465.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	ESTIMATED SHIPPING	22-03139	\$	30.00
					22-03139 Total	\$	2,475.00
Parks & Recreation	Commissioner Jefferson	JAMES OAKLEY	Professional Services	SUMMER CONCERT SERIES	22-03230	\$	1,000.00
Tarks & Necreation	commissioner Jenerson	JAMES CARLET	1 Totessional Services	SOMMEN CONCERT SERIES	22-03230 Total	\$	1,000.00
Doules & Doomootion	Campiosian or laffaron	CTDICTLY COIC	Dunfassianal Camilass	CHANGED CONCERT CERTEC			
Parks & Recreation	Commissioner Jefferson	STRICTLY 60'S	Professional Services	SUMMER CONCERT SERIES	22-03237	\$	750.00
			- 6		22-03237 Total	\$	750.00
Parks & Recreation	Commissioner Jefferson	JAMFAM PRODUCTIONS, LLC	Professional Services	SUMMER CONCERT SERIES	22-03238	\$	1,700.00
					22-03238 Total	\$	1,700.00
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM7000 48 MONTHS	22-03294	\$	366.89
					22-03294 Total	\$	366.89
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MPC307G 48 MONTHS PER	22-03300	\$	58.00
					22-03300 Total	\$	58.00
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$	10,639.36
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$	10,707.53
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$	10,465.20
					22-03705 Total	\$	31,812.09
Parks & Recreation	Commissioner Jefferson	SOUTH RIVER HERITGE CONSULTING	Other Expenses	NJ HISTORICAL COMMISSION	22-03707	\$	6,380.00
			·		22-03707 Total	Ś	6,380.00
Parks & Recreation	Commissioner Jefferson	NJ DEPT OF TREASURY	Permit Fees	NEW JERSEY DEPARTMENT OF	22-04526	\$	407.00
					22-04526 Total	\$	407.00
Parks & Recreation	Commissioner Jefferson	BACH ASSOC PC	Atkinson Park - Pickleball Courts	22-09 PROFESSIONAL SERVICES	22-04669	¢	1,700.00
i aiks & ned eation	Commissioner Jenerson	D. C. I ADDOC I C	AGMISON FOR A FICKIEDON COULD	22-03 I NOI ESSIONAL SERVICES	22-04669 Total	\$	1,700.00
Darks & Dosrestian	Commissioner lefferers	THE COSTLINE CLOSET	Professional Consises	CLINANAED THEATED COCTURATO			
Parks & Recreation	Commissioner Jefferson	THE COSTUME CLOSET	Professional Services	SUMMER THEATER COSTUMES	22-04701	\$	2,025.00
Parks & Recreation	Commissioner Jefferson	THE COSTUME CLOSET	Professional Services	101 DALMATIONS	22-04701	\$	1,290.00
Parks & Recreation	Commissioner Jefferson	THE COSTUME CLOSET	Professional Services	CINDERELLA	22-04701	\$	1,290.00
Parks & Recreation	Commissioner Jefferson	THE COSTUME CLOSET	Professional Services	INCLUDES	22-04701	\$	-
					22-04701 Total	\$	4,605.00
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Professional Services	SUMMER KICK OFF UNITS NEEDED	22-04805	\$	765.00

							755.00
Parks & Recreation	Commissioner lofferson	C & C MORI DWIDE INC	Arts and Crafts Supplies	NATURE CENTER ART SUPPLIES	22-04805 Total 22-05495	\$ \$	765.00 38.49
Parks & Recreation	Commissioner Jefferson Commissioner Jefferson	S & S WORLDWIDE, INC S & S WORLDWIDE, INC	Arts and Crafts Supplies Arts and Crafts Supplies	PT3306 COOR SPLASH WATERCOLOR	22-05495	\$ \$	32.99
Parks & Recreation	Commissioner Jefferson	S & S WORLDWIDE, INC	Arts and Crafts Supplies Arts and Crafts Supplies	CC686 COLOR SPLASH MINI	22-05495	\$	16.30
Parks & Recreation	Commissioner Jefferson	S & S WORLDWIDE, INC	Arts and Crafts Supplies Arts and Crafts Supplies	GL422A 4-OZ. ALEENE'S TACKY	22-05495	\$	26.16
Turks & Recreation	commissioner serierson	3 d 3 World Wilde, INC	Alto una craito supplies	GETZENT GENTLETENE STREET	22-05495 Total	\$	113.94
Parks & Recreation	Commissioner Jefferson	AMERICAN DISCOUNT FENCE	General Park Renovations	SPLIT RAIL FENCE MATERIAL	22-05692	\$	2,100.00
i and a ned cadon	commissioner serierson	7	General Fank Nemovations	5. E. 1. 10 11E 1 E 110E 1111 11 E 1111 1E	22-05692 Total	Ś	2,100.00
Parks & Recreation	Commissioner Jefferson	STAGE KREW PRODUCTIONS	Professional Services	RENT - 101 DALMATIANS JR.	22-05812	\$	500.00
Parks & Recreation	Commissioner Jefferson	STAGE KREW PRODUCTIONS	Professional Services	LABOR AUDIO/LIGH TECH	22-05812	\$	1,200.00
Parks & Recreation	Commissioner Jefferson	STAGE KREW PRODUCTIONS	Professional Services	RENT CINDERELLA JR	22-05812	\$	1,000.00
Parks & Recreation	Commissioner Jefferson	STAGE KREW PRODUCTIONS	Professional Services	LABOR -	22-05812	\$	2,400.00
Parks & Recreation	Commissioner Jefferson	STAGE KREW PRODUCTIONS	Professional Services	RENT-BACK TO THE EIGHTIES	22-05812	\$	2,000.00
Parks & Recreation	Commissioner Jefferson	STAGE KREW PRODUCTIONS	Professional Services	LABOR	22-05812	\$	2,400.00
Parks & Recreation	Commissioner Jefferson	STAGE KREW PRODUCTIONS	Professional Services	RENT	22-05812	\$	1,300.00
Parks & Recreation	Commissioner Jefferson	STAGE KREW PRODUCTIONS	Professional Services	DELIVERY	22-05812	\$	700.00
					22-05812 Total	\$	11,500.00
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Safety Supplies	52WR03 SAFETY GLASSES, GRAY	22-05854	\$	47.52
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Safety Supplies	4VCD5 SAFETY GLASSES CLEAR	22-05854	\$	27.44
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Safety Supplies	3BA54 COATED GLOVES,	22-05854	\$	44.16
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Safety Supplies	5AC74 LEATHER GLOVES,	22-05854	\$	67.52
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Safety Supplies	IAD52XL LEATHER GLOVES,	22-05854	\$	44.16
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Safety Supplies	3AW80 LEATHER GLOVES,	22-05854	\$	44.10
					22-05854 Total	\$	274.90
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Office Supplies	4HY63 LOCK BOX, SURFACE MOUNT	22-05893	\$	43.17
					22-05893 Total	\$	43.17
Parks & Recreation	Commissioner Jefferson	IAN N. GOODE	Professional Services	WATERFEST PERFORMER	22-06084	\$	500.00
					22-06084 Total	\$	500.00
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	19-21 TREE REMOVAL	22-06119	\$	2,340.00
					22-06119 Total	\$	2,340.00
Parks & Recreation	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	PACON CORRUGATED PRESENTATION	22-06160	\$	22.37
Parks & Recreation	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	PACON CARDBOARD PRESENTATION	22-06160	\$	15.99
					22-06160 Total	\$	38.36
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-06163	\$	54.73
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-06163	\$	69.35
Dayles & Daysastian	Commission or lefforces	VIAID INITI. DDA MADDIC CCIENCE	Other Funerces	470242 224 DUTTERELY ECCC	22-06163 Total	\$	124.08
Parks & Recreation	Commissioner Jefferson	VWR INTL. DBA WARD'S SCIENCE	Other Expenses	470313-234 BUTTERFLY EGGS	22-06211	\$	14.95
Parks & Recreation	Commissioner Jefferson	VWR INTL. DBA WARD'S SCIENCE	Other Expenses	APPROX SHIPPING	22-06211	\$	9.45
Davida O Davidatian	Commission on leff-	CANADENI DA C. O. DADED CO. INIC	Leadheatel Consulter	TOURT DADED CCD IDTO OIL 2 DIV	22-06211 Total	\$ \$	24.40
Parks & Recreation	Commissioner Jefferson	CAMPEN BAG & PAPER CO., INC.	Janitorial Supplies	TOILET PAPER GCP-JRT9 9" 2-PLY	22-06272	-	803.60
Parks & Recreation	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	TRASHBAGS COEX SUPERTUFF	22-06272 22-06272 Total	\$ \$	1,654.50
Dayles & Daysastian	Commission or lefferen	FORT MASSALL CRADULES	Cina Makasial	DECION CIONE		\$ \$	2,458.10
Parks & Recreation Parks & Recreation	Commissioner Jefferson Commissioner Jefferson	FORT NASSAU GRAPHICS FORT NASSAU GRAPHICS	Sign Material	DESIGN SIGNS 18 X 24 DOUBLE SIDED (MOVIE)	22-06303 22-06303	\$ \$	25.00 337.00
Parks & Recreation	Commissioner Jenerson	FORT NASSAU GRAPHICS	Sign Material	18 X 24 DOOBLE SIDED (MOVIE)	22-06303 Total	\$ \$	362.00
Parks & Recreation	Commissioner Jefferson	VICTORIA DOTT	Misc Fees - Parks and Recreation	JGA PAVILION REFUND	22-06331	\$	75.00
Parks & Recreation	Commissioner Jenerson	VICTORIA DOTT	Misc rees - Parks and Recreation	JGA PAVILION REPOND	22-06331 Total	\$ \$	75.00 75.00
Parks & Recreation	Commissioner Jefferson	OLUBUKOLA ADEJUWON	Misc Fees - Parks and Recreation	RBB PAVILION REFUND	22-06331 10tal	¢	75.00 75.00
Tarks & Necreation	Commissioner Jerrerson	OLOBOROLA ADEJOWON	Wise rees - raiks and necreation	NOD I AVILION NEI OND	22-06332 Total	\$	75.00
Parks & Recreation	Commissioner Jefferson	LEOE LONGINO	Misc Fees - Parks and Recreation	JGA PAVILION REFUND	22-06333	\$	150.00
Turks & Recreation	commissioner seriesson	EEGE EGINGIING	Wise rees ranks and necreation	JON TAVILLON RELIGIO	22-06333 Total	Ġ	150.00
Parks & Recreation	Commissioner Jefferson	JESSICA VATTIMA	Misc Fees - Parks and Recreation	SRP PAVILION REFUND	22-06334	\$	75.00
. and a neareation	commissioner Jenerson	72331G1 4711 111471	serees rans and necreation	SIN PAREST NEI OND	22-06334 Total	\$	75.00 75.00
Parks & Recreation	Commissioner Jefferson	GIANNA SALVITTI	Misc Fees - Parks and Recreation	THEATER CAMP REFUND	22-06335	Ś	175.00
	commissioner series soft		ser ces it and and neoreation	THE WELL OF THE PROPERTY OF TH	22-06335 Total	\$	175.00
Parks & Recreation	Commissioner Jefferson	JENEL THOMAS	Misc Fees - Parks and Recreation	RBB PAVILION REFUND	22-06336	Ś	150.00
	22				22-06336 Total	\$	150.00
Parks & Recreation	Commissioner Jefferson	ZENAIDA MANZANO	Misc Fees - Parks and Recreation	RBB REFUND	22-06337	Ś	75.00
	22				22-06337 Total	\$	75.00
Parks & Recreation	Commissioner Jefferson	TODD GOLDMAN	Misc Fees - Parks and Recreation	THEATER A-Z REFUND	22-06354	\$	175.00
					22-06354 Total	\$	175.00
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Parks & Recreation	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	DARK, DOUBLE SHREDDED HARDWOOD	22-06402	\$	437.50
Parks & Recreation	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	DARK, DOUBLE SHREDDED HARDWOOD	22-06402	\$	-
					22-06402 Total	\$	437.50
Parks & Recreation	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	PLAYGROUND MULCH FOR RBB	22-06403	s s	400.00
					22-06403 Total	Ś	400.00
Parks & Recreation	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	PLAYGROUND MULCH FOR JGA	22-06404	Ś	400.00
Tarks & Recreation	commissioner serrerson	TEXELLEGORAL TRACTOR INC.	Grounds Maintenance Materials	TENTONOGNE MOZETTON 30X	22-06404 Total	Ś	400.00
Parks & Recreation	Commissioner Jefferson	BRITTANY SAVAGE	Misc Fees - Parks and Recreation	NATURE CAMP REFUND	22-06449	\$	60.00
Faiks & Recreation	Commissioner Jenerson	BRITTANT SAVAGE	Wisc rees - Faiks and Necreation	NATORE CAMP REFORD	22-06449 Total	\$	60.00
Deales O. Deanestina	Commission of leffs	DDITTANIE CEACE	Miles Face Device and Develop	DDD DAY (ILION) DEFLIND		ş	
Parks & Recreation	Commissioner Jefferson	BRITTANIE SEASE	Misc Fees - Parks and Recreation	RBB PAVILION REFUND	22-06450	\$	75.00
					22-06450 Total	\$	75.00
Parks & Recreation	Commissioner Jefferson	MICHAEL SCHOCK	Misc Fees - Parks and Recreation	JGA PAVILION REFUND	22-06451	\$	150.00
					22-06451 Total	\$	150.00
Parks & Recreation	Commissioner Jefferson	BON BON'S PARTIES & EVENTS	Professional Services	2 FACE PAINTERS FOR WATERFEST	22-06531	\$	1,000.00
					22-06531 Total	\$	1,000.00
Parks & Recreation	Commissioner Jefferson	JIM MOULTON	Professional Services	WATERFEST PERFORMER	22-06532	\$	1,700.00
					22-06532 Total	\$	1,700.00
Parks & Recreation	Commissioner Jefferson	COUNTY CONSERVATION, LLC	Other Expenses	TREE DISPOSAL	22-06606	\$	35.84
					22-06606 Total	\$	35.84
Parks & Recreation	Commissioner Jefferson	TRACY DINOVI	Misc Fees - Parks and Recreation	REFUND NATURE CAMP	22-06644	\$	60.00
					22-06644 Total	\$	60.00
Parks & Recreation	Commissioner Jefferson	DANA JONES	Misc Fees - Parks and Recreation	RBB PAVILION REFUND	22-06731	s .	75.00
					22-06731 Total	Ś	75.00
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	TAP LIGHT PUSH LIGHTS	22-06758	¢	10.19
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	GOLF 1PCS MOSQUITO NETS,	22-06758	Ś	11.99
		AMAZON CAPITAL SERVICES INC.			22-06758	\$	13.00
Parks & Recreation	Commissioner Jefferson		Other Expenses	EXO TERRA FAUNARIUM, PLASTIC			
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	FLUKERS SUPER SCRUB BRUSH WITH	22-06758	\$	20.98
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ETEKCITY 0.1G FOOD KITCHEN	22-06758	\$	18.99
					22-06758 Total	\$	75.15
Parks & Recreation	Commissioner Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation		22-06967	\$	19.95
					22-06967 Total	\$	19.95
						\$	84,893.62
Golf Course	Commissioner Jefferson	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	PLUMBING SUPPLIES PARTIAL	21-08323	\$	52.05
					21-08323 Total	\$	52.05
Golf Course	Commissioner Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	Lease agreement Golf Carts	21-13279	\$	2,418.00
					21-13279 Total	\$	2,418.00
Golf Course	Commissioner Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	Lease Agreement for Golf Carts	21-13280	\$	12,736.83
					21-13280 Total	\$	12,736.83
Golf Course	Commissioner Jefferson	L2 BRAND LLC	Pro Shop Merchandise	Open For Specific Golf	22-00524	\$	161.78
			•	·	22-00524 Total	s s	161.78
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	MISC PARTS - OPEN	22-00695	s .	46.68
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	MISC PARTS - OPEN	22-00695	Ś	109.45
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	MISC PARTS - OPEN	22-00695	Ś	324.48
2311 200132	Commissioner Jenerson	. S. II EQUIT A SOLI EL CO. INC		50171115 01214	22-00095 22-00695 Total	\$	480.61
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00093 10tal	\$	7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	\$ \$	7.98
			Uniform Purchase			\$ \$	
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC		uniform rental-GOLF	22-00702		7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	\$	7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	\$	7.98
					22-00702 Total	\$	39.90
Golf Course	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	Standard Restroom w/Hand	22-00988	\$	43.75
					22-00988 Total	\$	43.75
Golf Course	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MP40555SPG COPIER	22-01246	\$	208.73
					22-01246 Total	\$	208.73
Golf Course	Commissioner Jefferson	CLUB PROPHET SYSTEMS	Professional Services	Monthly Service Fee	22-02619	\$	599.00
					22-02619 Total	\$	599.00
Golf Course	Commissioner Jefferson	MITCHELL PRODUCTS LLC	Grounds Maintenance Materials	GC-350 USGA TOPDRESS	22-03352	\$	2,942.61
					22-03352 Total	\$	2,942.61
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN-MISC PARTS	22-03398	\$	272.33
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN-MISC PARTS	22-03398	\$	141.04
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN-MISC PARTS	22-03398	\$	82.51
					-		

					22-03398 Total	\$	495.88
Golf Course	Commissioner Jefferson	TUCKAHOE SAND & GRAVEL, INC.	Grounds Maintenance Materials	White Bunker Sand	22-03710	\$	1,142.50
					22-03710 Total	\$	1,142.50
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	MISC PART- GOLF OPEN	22-03828	\$	213.72
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	MISC PART- GOLF OPEN	22-03828	\$	231.48
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	MISC PART- GOLF OPEN	22-03828	\$	545.00
					22-03828 Total	\$	990.20
Golf Course	Commissioner Jefferson	GOLF MAX	Pro Shop Merchandise	SPIKES/TOWELS/BRUSHES/TOOLS	22-05716	\$	458.77
Golf Course	Commissioner Jefferson	GOLF MAX	Pro Shop Merchandise	SPIKES/TOWELS/BRUSHES/TOOLS	22-05716	\$	31.07
					22-05716 Total	\$	489.84
Golf Course	Commissioner Jefferson	CLUB FORMS, INC.	Printing	GIFT CARDS-BLACK LOGO FORMAT	22-05804	\$	445.00
Golf Course	Commissioner Jefferson	CLUB FORMS, INC.	Printing	sleeve envelopes	22-05804	\$	140.00
Golf Course	Commissioner Jefferson	CLUB FORMS, INC.	Printing	shipping	22-05804	\$	30.83
Calf Carrier	Commission on lefforms	D C D DDODUCTS INC	Marriago Partir	DOLLEDS	22-05804 Total	\$	615.83
Golf Course	Commissioner Jefferson	R & R PRODUCTS INC	Mower Parts	ROLLERS	22-06098	\$ \$	933.25
Golf Course	Commissioner Jefferson	DI ANT FOOD COMPANY INC	Chemicals	AMMUNIUM POLY 30G 10-34-0	22-06098 Total 22-06231	\$ \$	933.25 726.00
don course	Commissioner Jenerson	PLANT FOOD COMPANY, INC.	Chemicals	AMMONION POLT SUG 10-54-0	22-06231 Total	\$ \$	726.00
Golf Course	Commissioner Jefferson	NJ SALES & USE TAX	Golf Course	Golf Course Sales Tax July 22	22-06231 10tal	\$ \$	5,066.71
don course	Commissioner Jenerson	NJ SALLS & OSL TAX	Goil Course	Goil Course Sales Tax July 22	22-06875 Total	\$	5,066.71
Golf Course	Commissioner Jefferson	BANK OF AMERICA	Golf Course		22-06967	\$	19.95
don course	Commissioner Jerrerson	DAIN OF AMERICA	doil course		22-06967 Total	\$	19.95
					22 00507 10101	Ś	30,163.42
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	\$	85.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	\$	1,675.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	\$	1,190.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	\$	5,950.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	\$	5,950.00
					22-03316 Total	\$	14,850.00
Land Preservation	Commissioner Barnes	PLATTS FARM MARKET	Grounds Maintenance Materials		22-03442	\$	115.00
					22-03442 Total	\$	115.00
Land Preservation	Commissioner Barnes	AMAZON CAPITAL SERVICES INC.	Office Supplies		22-05941	\$	83.03
					22-05941 Total	\$	83.03
Land Preservation	Commissioner Barnes	PENN JERSEY ADVANCE CENTRAL	Advertising		22-06235	\$	37.86
					22-06235 Total	\$	37.86
Land Preservation	Commissioner Barnes	FOUNDATION TITLE, LLC	Farmland Preservation		22-06418	\$	111,159.00
					22-06418 Total	\$	111,159.00
Land Preservation	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental		22-06590	\$	410.93
					22-06590 Total	\$	410.93
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		22-06591	\$	252.48
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		22-06591	\$	15.72
					22-06591 Total	\$	268.20
Land Preservation	Commissioner Barnes	SOUTH RIVER HERITGE CONSULTING	Consultants, Surveys, and Appraisals		22-06880	\$	7,666.80
					22-06880 Total	\$	7,666.80
			0.17.05.00.11.77.00.1.505.0511.40.1.0051.451.7.05	WW. 10105 40005 - 5411 0004	22.07054	\$	134,590.82
Gloucester County College	Commissioner Barnes	MERCER CO. COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OF	INVOICE 13325 - FALL 2021	22-07051	\$	1,045.50
Gloucester County College	Commissioner Barnes	MERCER CO. COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	INVOICE 13324 - SPRING 2022	22-07051 22-07051 Total	\$ \$	2,091.00
					22-07051 Total	۶ د	3,136.50
Extension Services	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	Serial#C91227912	22-00536	\$ \$	3,136.50 388.75
Extension services	Deputy Director Similions	RICOH OSA, INC.	Reproduction Machine Rental	3e11d1#C91227912	22-00536 Total	\$ \$	388.75
Extension Services	Deputy Director Simmons	DEBORAH DAVIS	Travel		22-0636 Total 22-06412	\$ \$	388.75 14.51
Extension Services	Deputy Director Similions	DEBORALI DAVIS	Havei		22-06412 Total	\$	14.51
Extension Services	Deputy Director Simmons	AMAZON CAPITAL SERVICES INC.	Other Equipment - Certified Gardeners		22-06585	\$	159.99
EVICEIZION DELAICEZ	Deputy Director Similions	ANALON CALITAL SERVICES INC.	Other Equipment - Certified Gardeners		22-06585 Total	\$ \$	159.99
					22 00303 Total	\$	563.25
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 6/4/22-7/5/22	22-06291	\$	37,420.19
,					22-06291 Total	\$	37,420.19
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/10/22-7/11/22	22-06406	\$	1,007.15
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/10/22-7/11/22	22-06406	\$	813.02
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/10/22-7/11/22	22-06406	\$	2,390.15
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Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/10/22-7/11/22	22-06406	\$	2,097.41
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/10/22-7/11/22	22-06406	\$	2,284.05
					22-06406 Total	\$	8,591.78
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/8/22-7/11/22	22-06407	\$	101.76
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/8/22-7/11/22	22-06407	\$	1,071.89
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/8/22-7/11/22	22-06407	\$	48.84
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/7/22-7/6/22	22-06407	\$	116.77
•		,	,		22-06407 Total	Ś	1,339.26
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/11/22-7/14/22	22-06408	Ś	261.15
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/11/22-7/14/22	22-06408	\$	16.04
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/11/22-7/14/22	22-06408	Ś	173.49
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/11/22-7/14/22	22-06408	Ś	13.49
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/11/22-7/14/22	22-06408	Ś	13.49
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/11/22-7/14/22	22-06408	\$	81.94
Licetricity	commissioner barnes	ALD WHILE CITY ELLEC (DEDO & ONLY	Licetricity	EEEE/11/0 03E 0/11/22 7/14/22	22-06408 Total	\$	559.60
Electricity	Commissioner Barnes	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	22-06592	\$	15,529.65
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/5/22-4/4/22	22-06592	\$	11,213.01
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/3/22-4/4/22 ELECTRIC USE 3/1/22-3/30/22	22-06592	\$	110.49
	Commissioner Barnes	PSE G		ELECTRIC USE 3/1/22-3/30/22 ELECTRIC USE 1/28/22-3/30/22	22-06592	\$	1,044.29
Electricity	Commissioner Barnes	PSE G	Electricity Electricity	ELECTRIC USE 1/26/22-3/30/22 ELECTRIC USE 3/1/22-3/30/22	22-06592	\$ \$	408.03
Electricity			•			\$	
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/1/22-3/30/22	22-06592	•	1,996.94
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/4/22-4/4/22	22-06592	\$	1,307.58
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/4/22-4/4/22	22-06592	\$	191.89
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/1/22-3/30/22	22-06592	\$	1,668.95
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/4/22-4/4/22	22-06592	\$	679.52
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/4/22-4/4/22	22-06592	\$	8,112.70
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/1/22-3/30/22	22-06592	\$	548.97
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/1/22-3/30/22	22-06592	\$	377.00
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/1/22-3/30/22	22-06592	\$	78.59
					22-06592 Total	\$	43,267.61
Electricity	Commissioner Barnes	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	22-06667	\$	212.90
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/4/22-6/3/22	22-06667	\$	336.21
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 4/29/22-5/31/22	22-06667	\$	29.27
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 4/29/22-5/31/22	22-06667	\$	23.06
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 4/29/22-5/31/22	22-06667	\$	918.62
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/4/22-6/3/22	22-06667	\$	556.39
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/4/22-6/3/22	22-06667	\$	10.58
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 4/29/22-5/31/22	22-06667	\$	290.98
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/4/22-6/3/22	22-06667	\$	360.38
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/4/22-6/3/22	22-06667	\$	4.86
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 4/29/22-5/31/22	22-06667	\$	70.89
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 4/29/22-5/31/22	22-06667	\$	88.75
					22-06667 Total	\$	2,902.89
Electricity	Commissioner Barnes	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	22-06668	\$	12,687.04
Electricity	Commissioner Barnes	PSE G	Electricity	INVOICE# 503100104252	22-06668	\$	9,996.50
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/31/22-6/29/22	22-06668	\$	146.86
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/31/22-6/29/22	22-06668	\$	121.00
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/31/22-6/29/22	22-06668	\$	294.09
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/31/22-6/29/22	22-06668	\$	2,951.84
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 6/3/22-7/5/22	22-06668	\$	1,344.60
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 6/3/22-7/5/22	22-06668	\$	283.77
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/31/22-6/29/22	22-06668	\$	1,211.50
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 6/3/22-7/5/22	22-06668	\$	859.45
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 6/3/22-7/5/22	22-06668	\$	4,836.75
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/31/22-6/29/22	22-06668	\$	447.87
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 6/3/22-7/5/22	22-06668	\$	4.95
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/31/22-6/29/22	22-06668	\$	335.67
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/31/22-6/29/22	22-06668	\$	57.81
,			,		22-06668 Total	\$	35,579.70
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/23/22-7/21/22	22-06726	\$	641.28
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/23/22-7/21/22	22-06726	\$	336.71
,	2235.6.1.2. 24.1.23					7	550.71

Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/23/22-7/21/22	22-06726	\$	2,451.73
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/23/22-7/21/22	22-06726	\$	254.16
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/23/22-7/21/22	22-06726	\$	313.79
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/23/22-7/21/22	22-06726	\$	814.96
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/23/22-7/21/22	22-06726	\$	1,641.71
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/23/22-7/21/22	22-06726	\$	2,604.35
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/23/22-7/21/22	22-06726	\$	83.43
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/23/22-7/21/22	22-06726	\$	822.25
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/23/22-7/21/22	22-06726	\$	135.89
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/23/22-7/21/22	22-06726	\$	424.32
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/23/22-7/21/22	22-06726	s s	67.02
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/23/22-7/21/22	22-06726	s s	481.20
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/23/22-7/21/22	22-06726	\$	1,071.10
Licetricity	commissioner burnes	ALD WHICKIT LEEC (DEDG & GAIL	Licetricity	ELECTIVE 03E 0/23/22 7/21/22	22-06726 Total	\$	12,143.90
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/7/22-7/7/22	22-06727	\$	411.91
Electricity	Commissioner Barnes		•		22-06727	\$ \$	
Electricity		ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/8/22-7/11/22			503.30
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/24/22-7/22/22	22-06727	\$	554.24
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/5/22-7/11/22	22-06727	\$	377.09
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/7/22-7/12/22	22-06727	\$	869.31
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/15/22-7/14/22	22-06727	\$	496.44
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/12/22-7/13/22	22-06727	\$	678.63
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/3/22-7/1/22	22-06727	\$	405.48
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/2/22-7/5/22	22-06727	\$	579.86
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/16/22-7/15/22	22-06727	\$	277.27
					22-06727 Total	\$	5,153.53
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/30/22-7/28/22	22-06803	\$	4,111.94
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/15/22-7/14/22	22-06803	\$	13.55
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/28/22-7/26/22	22-06803	\$	1,228.79
•		•	·		22-06803 Total	\$	5,354.28
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/28/22-7/26/22	22-06811	\$	369.57
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/28/22-7/26/22	22-06811	s s	161.56
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/28/22-7/26/22	22-06811	Ś	1,000.69
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/28/22-7/26/22	22-06811	Ś	158.17
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/28/22-7/26/22	22-06811	\$	1,433.05
Licetricity	commissioner barnes	ATLANTIC CITT LLLC (BLDG & GNN	Licetricity	ELECTRIC 03E 0/20/22-1/20/22	22-06811 Total	\$	3,123.04
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/30/22-7/28/22	22-06812	\$	4,481.46
·		·	•	ELECTRIC USE 6/28/22-7/26/22	22-06812	\$ \$	123.11
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity			\$ \$	
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/28/22-7/26/22	22-06812		47.62
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/17/22-7/14/22	22-06812	\$	1,277.83
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/3/22-7/5/22	22-06812	\$	20.86
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/3/22-7/5/22	22-06812	\$	22.43
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/3/22-7/5/22	22-06812	\$	29.44
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/30/22-7/28/22	22-06812	\$	220.36
					22-06812 Total	\$	6,223.11
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63047199301	22-06898	\$	1,519.60
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63013246901	22-06898	\$	3,772.88
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62898505701	22-06898	\$	2,924.78
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63023416401	22-06898	\$	1,076.88
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63013155801	22-06898	\$	532.84
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63013161601	22-06898	\$	2,521.85
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63047245201	22-06898	\$	952.89
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62943484801	22-06898	\$	2,821.88
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63013106801	22-06898	\$	4,422.98
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62957972701	22-06898	\$	2,040.17
,			,		22-06898 Total	\$	22,586.75
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 7/6/22-8/3/22	22-07033	\$	54,479.50
,	commissioner burnes	. 52 5 525 55 55 611155	2.000	ELECTRIC OSE 17 OF LE OF STEE	22-07033 Total	\$	54,479.50
					22 0,000 Total	\$	238,725.14
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 3/5/22-4/4/22	22-06592	ς ς	52.70
Street Lighting Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 3/3/22-4/4/22 STREET LIGHTS 3/4/22-4/4/22	22-06592	\$ \$	8.68
				STREET LIGHTS 3/4/22-4/4/22 STREET LIGHTS 3/4/22-4/4/22		\$ \$	
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	SINEET LIGHTS 3/4/22-4/4/22	22-06592	ş	46.81

Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 3/5/22-4/4/22	22-06592	\$	82.15
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 3/5/22-4/4/22	22-06592	\$	19.22
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 3/3/22-3/31/22	22-06592	\$	137.75
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 3/5/22-4/4/22	22-06592	\$	398.97
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 3/3/22-3/31/22	22-06592	\$	18.85
					22-06592 Total	\$	765.13
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 6/4/22-7/5/22	22-06668	\$	31.28
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 6/3/22-7/5/22	22-06668	\$	14.94
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 6/3/22-7/5/22	22-06668	\$	36.55
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 6/4/22-7/5/22	22-06668	\$	24.65
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 6/4/22-7/5/22	22-06668	\$	70.34
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 6/4/22-7/5/22	22-06668	\$	13.73
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 6/2/22-7/30/22	22-06668	\$	137.10
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 6/4/22-7/5/22	22-06668	\$	231.37
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 6/2/22-6/30/22	22-06668	\$	70.95
					22-06668 Total	\$	630.91
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/4/22-7/5/22	22-06813	\$	669.74
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/8/22-7/7/22	22-06813	\$	38.77
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/9/22-7/8/22	22-06813	\$	66.10
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 6/17/22-7/16/22	22-06813	\$	336.39
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 6/28/22-7/26/22	22-06813	\$	37.54
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 6/29/22-7/27/22	22-06813	\$	18.75
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/8/22-7/7/22	22-06813	\$	336.09
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/10/22-7/11/22	22-06813	\$	23.57
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/1/22-7/30/22	22-06813	Ś	370.09
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/1/22-6/30/22	22-06813	\$	546.13
otreet Eighting	commissioner sumes	7112 HT10 0111 2220 (0220 C C 01111	Street Lighting	311121 2.3113 3/ 1/22 3/33/22	22-06813 Total	Ś	2,443.17
						Ś	3,839.21
Water	Commissioner Barnes	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	22-06289	Ś	735.00
Trace.	commissioner sumes		. Tatel	***************************************	22-06289 Total	Ś	735.00
Water	Commissioner Barnes	BOROUGH OF PITMAN	Water	LAMBS RD WATER RECYCLE	22-06290	Ś	876.93
water	commissioner burnes	Bolloodifor filliant	water	B WIDS NO WATER NECTCEE	22-06290 Total	\$	876.93
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	WATER FEE TO THE CITY OF	22-06321	\$	37.13
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	17 N. BROAD ST. # 0029850-0	22-06321	\$	47.01
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	LINCOLN ST. # 41860-2	22-06321	\$	90.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-1	22-06321	\$	90.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 ECULID ST. #4000010-1	22-06321	\$	1,050.92
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	70 HUNTER ST. 4000010-4	22-06321	\$	37.13
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	2 S BROAD ST. 4000102-0	22-06321	\$	317.15
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	1 N BROAD ST. 8000190-1	22-06321	\$	609.08
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	26 DELAWARE ST. 8000190-2	22-06321	\$	90.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. 4000010-3	22-06321	\$	178.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	24 HUNTER ST. 4000010-5	22-06321	\$	325.04
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-6	22-06321	\$	1,355.16
Water	commissioner barnes	CITI OF WOODBORT/WATER &	water	128 LOCALD 31: # 4000010-0	22-06321 Total	\$	4,226.62
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	22-06344	\$	23.34
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-1	22-06344	\$ \$	23.34
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-1 550 GROVE RD. ACCT. 9172901-2	22-06344	\$	23.34
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-2 550 GROVE RD. ACCT. 9172901-3	22-06344	\$	23.34
						\$ \$	23.34
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-4	22-06344	Ş C	
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	115 BUDD BLVD ACCT. 9132008-0	22-06344	Ş C	550.17
Motor	Commission of Bornes	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE POROLICIT OF	22-06344 Total	\$	666.87
Water	Commissioner Barnes		Water	WATER FEE FOR THE BOROUGH OF	22-06365	\$	228.97
Water	Commissioner Barnes	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	22-06365	\$ ¢	41.39
Water	Commissioner Perses	VAVACHINICTONI TVAVO NALINI LITULIT	Water	WATER FEE TO WASHINGTON TAKES	22-06365 Total	\$	270.36
Water	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWSP	22-06858	\$	150.00
Water	Commission	NEW JEDGEV ANAERICAN MATER	Makes	DAVAMENT FOR FOTINAATER	22-06858 Total	\$	150.00
Water	Commissioner Barnes	NEW JERSEY AMERICAN WATER	Water	PAYMENT FOR ESTIMATED	22-07018	\$	5,000.00
Water	Commission 2	AAANTIIA TIMO AAAA	14/-4	WATER FEE TO ALLET TO TOWN	22-07018 Total	\$	5,000.00
Water	Commissioner Barnes	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	22-07070	\$	90.79
Water	Commissioner Barnes	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	22-07070	\$	90.79

					22-07070 Total	\$ \$	181.58 12,107.36
Natural Gas	Commissioner Barnes	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 6/4/22-7/5/22	22-06291	\$	866.90
					22-06291 Total	\$	866.90
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/3/22-7/5/22	22-06292	\$	129.02
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/3/22-7/5/22	22-06292	\$	43.23
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/3/22-7/5/22	22-06292	\$	44.73
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/3/22-7/5/22	22-06292	\$	44.63
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/3/22-7/5/22	22-06292	\$	53.52
National Con-	Commission on Bonner	DCE C	Natural Car	CACHEACE F /4/22 C/2/22	22-06292 Total	\$	315.13
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/4/22-6/3/22 GAS USAGE 5/4/22-6/3/22	22-06667	\$ \$	1,428.75
Natural Gas	Commissioner Barnes	PSE G	Natural Gas		22-06667		18.72
Natural Gas	Commissioner Barnes	PSE G	Natural Gas Natural Gas	GAS USAGE 4/29/22-5/31/22	22-06667 22-06667	\$ \$	37.69 37.05
Natural Gas	Commissioner Barnes	PSE G PSE G	Natural Gas	GAS USAGE 4/29/22-5/31/22 GAS USAGE 4/29/22-5/31/22	22-06667	\$ \$	74.54
Natural Gas Natural Gas	Commissioner Barnes Commissioner Barnes	PSE G	Natural Gas	GAS USE 5/4/22-6/3/22	22-06667	\$ \$	512.45
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/4/22-6/3/22	22-06667	\$	72.56
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 4/29/22-5/31/22	22-06667	\$	26.90
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 5/4/22-6/3/22	22-06667	\$	781.78
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 4/29/22-5/31/22	22-06667	\$	18.50
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 4/29/22-5/31/22	22-06667	\$	18.50
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 4/29/22-5/31/22	22-06667	\$	38.53
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 5/4/22-6/3/22	22-06667	Ś	18.57
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 4/29/22-5/31/22	22-06667	Ś	55.33
				5. 5. 5. 5. 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5. 7 5.	22-06667 Total	\$	3,139.87
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 6/3/22-7/5/22	22-06668	Ś	2,338.99
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 6/3/22-7/5/22	22-06668	\$	822.85
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/31/22-6/29/22	22-06668	\$	26.37
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/31/22-6/29/22	22-06668	\$	35.15
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/31/22-6/29/22	22-06668	\$	86.35
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/31/22-6/29/22	22-06668	\$	33.68
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 6/3/22-7/5/22	22-06668	\$	300.08
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 6/3/22-7/5/22	22-06668	\$	45.26
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/31/22-6/29/22	22-06668	\$	22.41
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 6/3/22-7/5/22	22-06668	\$	246.17
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/31/22-6/29/22	22-06668	\$	19.18
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/31/22-6/29/22	22-06668	\$	19.18
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/31/22-6/29/22	22-06668	\$	24.59
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 6/3/22-7/5/22	22-06668	\$	19.18
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 5/31/22-6/29/22	22-06668	\$	45.36
Notional Con	Commission of Bornes	COLITIL IEDCEV CAC(DI DCCG CDND)	Natural Cas	TDANK FFF (/22 /22 7 /24 /22	22-06668 Total	\$ \$	4,084.80
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas Natural Gas	TRANS FEE 6/22/22-7/21/22	22-06756 22-06756	\$ \$	38.62 204.32
Natural Gas Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND) SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/22/22-7/21/22	22-06756	\$ \$	77.78
Natural Gas	Commissioner Barnes Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/22/22-7/21/22 TRANS FEE 6/22/22-7/21/22	22-06756	\$ \$	58.51
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/22/22-7/21/22	22-06756	\$	44.22
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/22/22-7/21/22	22-06756	\$	48.45
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/22/22-7/21/22	22-06756	\$	51.19
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/22/22-7/21/22	22-06756	\$	35.93
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/10/22-7/14/22	22-06756	Ś	41.99
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/22/22-7/21/22	22-06756	Ś	35.82
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/22/22-7/21/22	22-06756	\$	90.10
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/22/22-7/21/22	22-06756	\$	35.82
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/22/22-7/21/22	22-06756	\$	45.00
					22-06756 Total	\$	807.75
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/7/22-7/11/22	22-06757	\$	42.09
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/6/22-7/7/22	22-06757	\$	46.69
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/23/22-7/20/22	22-06757	\$	51.53
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/8/22-7/11/22	22-06757	\$	41.98
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/2/22-7/5/22	22-06757	\$	40.76
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/15/22-7/15/22	22-06757	\$	37.05

					22-06757 Total	\$	260.10
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/27/22-7/26/22	22-06856	\$	37.44
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/23/22-7/26/22	22-06856	\$	40.99
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/7/22-7/7/22	22-06856	\$	65.01
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/6/22-7/6/22	22-06856	\$	37.05
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/7/22-7/11/22	22-06856	\$	41.99
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/7/22-7/7/22	22-06856	\$	37.05
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/7/22-7/7/22	22-06856	\$	37.05
					22-06856 Total	\$	296.58
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/9/22-7/12/22	22-06897	\$	1,255.87
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/16/22-7/14/22	22-06897	\$	56.98
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/27/22-7/26/22	22-06897	\$	75.45
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/29/22-7/28/22	22-06897	\$	38.89
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/27/22-7/26/22	22-06897	\$	36.05
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/9/22-7/12/22	22-06897	\$	40.86
				······································	22-06897 Total	Ś	1,504.10
Natural Gas	Commissioner Barnes	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 7/6/22-8/3/22	22-07033	Ś	322.41
				2: 12 222 : / 3/ = 2 2/ 3/ = 2	22-07033 Total	Ś	322.41
						Ś	11,597.64
Telephone	Commissioner Barnes	LEVEL 3 COMMUNICATIONS LLC	Telephone	VOICE CONFERENCING - 2021	21-01084	\$	130.61
relephone	commissioner barnes	22.722.9 69696	reiepiione	VOIGE COM ENERGING EGET	21-01084 Total	Ś	130.61
Telephone	Commissioner Barnes	COMCAST	Telephone	ACCOUNT# 8499 05 110 0113137	22-01280	\$	848.30
relephone	commissioner barnes	CONICASI	relephone	ACCOUNT# 0433 03 110 0113137	22-01280 Total	\$	848.30
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$	84.23
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$	201.83
•	Commissioner Barnes	COMCAST BUS COMM,LLC	•	COMCAST BROADBAND INTERNET	22-01287	\$	7,386.46
Telephone	Commissioner Barries	CONICAST BOS CONNIVI,LLC	Telephone	COIVICAST BROADBAIND INTERNET	22-01287 Total	\$ \$	7,586.46
Tolonhono	Commissioner Barnes	CORE BTS, INC.	Tolonhono	MONITORING AND ALERTING 2022	22-06251	ş \$	448.00
Telephone			Telephone			\$ \$	
Telephone	Commissioner Barnes Commissioner Barnes	CORE BTS, INC.	Telephone	MONITORING AND ALERTING 2022	22-06251		200.00
Telephone		CORE BTS, INC.	Telephone	MONITORING AND ALERTING 2022	22-06251	\$	768.00
Telephone	Commissioner Barnes	CORE BTS, INC.	Telephone	MONITORING AND ALERTING 2022	22-06251	\$	768.00
Television	Commission on Borner	CDANUTE TELECONANALINICATIONS	Television	DECLIDRING LINE O FEATURE	22-06251 Total	\$	2,184.00
Telephone	Commissioner Barnes	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	22-07010	\$	675.91
Telephone	Commissioner Barnes	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	22-07010	\$	882.41
Telephone	Commissioner Barnes	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	22-07010	\$	848.73
- · ·		\(\(\tau \)	- · ·	VEDITON MONTHLY HILLY 2000	22-07010 Total	\$	2,407.05
Telephone	Commissioner Barnes	VERIZON	Telephone	VERIZON MONTHLY - JULY 2022	22-07012	\$	24,967.07
					22-07012 Total	\$	24,967.07
Telephone	Commissioner Barnes	VERIZON CABS	Telephone	ACCOUNT# 856 M55-1073 690	22-07013	\$	1,283.95
					22-07013 Total	\$	1,283.95
Telephone	Commissioner Barnes	VERIZON BUSINESS (Pip)	Telephone	VERIZON PIP JULY 2022	22-07014	\$	1,389.32
					22-07014 Total	\$	1,389.32
						\$	40,882.82
Sewer	Commissioner Barnes	BOROUGH OF PITMAN	Sewer	SEWER FEE TO THE BOROUGH OF	22-06290	\$	56.00
Sewer	Commissioner Barnes	BOROUGH OF PITMAN	Sewer	501 GOLF CLUB RD.,PITMAN	22-06290	\$	56.00
					22-06290 Total	\$	112.00
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	SEWER FEE FOR CITY OF WOODBURY	22-06321	\$	159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	17 N. BROAD ST. 29850-0	22-06321	\$	159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	LINCOLN ST. 41860-2	22-06321	\$	159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. 4000010-1	22-06321	\$	159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. # 4000010-2	22-06321	\$	957.00
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	2 S. BROAD ST. # 4000102-0	22-06321	\$	319.00
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	1 N. BROAD ST. 8000190-1	22-06321	\$	638.00
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	26 DELAWARE ST. 8000190-2	22-06321	\$	159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	24 HUNTER ST. 4000010-5	22-06321	\$	319.00
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	70 HUNTER ST. 4000010-6	22-06321	\$	1,116.50
					22-06321 Total	\$	4,147.00
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	22-06343	\$	159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-1	22-06343	\$	159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD, ACCT 9172901-2	22-06343	\$	159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-3	22-06343	\$	159.50

		WEST DEPTEODS TOWNS US		550 OD OVE DD. A COT. 0470004 A	22.252.42		450.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-4	22-06343	\$	159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	115 BUDD BLVD ACCT. 9132008-0	22-06343	\$	637.13
					22-06343 Total	\$	1,434.63
Sewer	Commissioner Barnes	BOROUGH OF NATIONAL PARK	Sewer	SEWER FEE FOR THE BOROUGH OF	22-06365	\$	100.00
					22-06365 Total	\$	100.00
Sewer	Commissioner Barnes	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	22-06855	\$	785.49
					22-06855 Total	\$	785.49
Sewer	Commissioner Barnes	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	22-06904	\$	687.22
					22-06904 Total	\$	687.22
						\$	7,266.34
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	5,805.90
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	3,942.39
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	3,208.48
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	4,060.42
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	5,413.89
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	3,951.58
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	4,098.15
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	6,350.62
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	5,090.68
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	806.03
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	4,038.70
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	5,157.15
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	3,279.34
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	2,914.96
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	5,686.37
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	6,041.77
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	4,701.22
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	4,258.05
		,			22-00341 Total	Ś	78,805.70
Gasoline & Diesel	Commissioner Barnes	HARRISON TOWNSHIP OF	Gasoline and Diesel	PAYMENT FOR EMS FUEL FOR THE	22-05932	\$	3,542.18
Gasolille & Diesel	Commissioner Barries	HARRISON TOWNSHIP OF	Gasonine and Dieser	PATIVILINI FOR LIVISTOLL FOR THE	22-05932 Total	\$	3,542.18
Caralina & Bianal	Commission of Borner	FACT CREENINGELETIANS	Constitute and Discol	DAVAMENT FOR ENAC FUEL 2ND OTD		'	
Gasoline & Diesel	Commissioner Barnes	EAST GREENWICH TWP.	Gasoline and Diesel	PAYMENT FOR EMS FUEL 2ND QTR	22-06164	\$	3,155.25
					22-06164 Total	\$	3,155.25
						\$	85,503.13
Logan Twp, Soil Safe	Commissioner Jefferson	LOGAN TOWNSHIP	Contractual Obligations, Logan Twp, Soil	Soil Safe Payment 1st Qrt 2022	22-06284	\$	35,738.31
					22-06284 Total	\$	35,738.31
						\$	35,738.31
Contingent	Director DiMarco	INDEPENDENT ALARM, INC.	Contingent - Other Expense	Install wireless Receiver on	21-09618	\$	850.00
Contingent	Director DiMarco	INDEPENDENT ALARM, INC.	Contingent - Other Expense	Furnish and Install Additional	21-09618	\$	850.00
					21-09618 Total	\$	1,700.00
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Wellness Grant Temp Account	ORDER# 112-2653863-3990609	22-04694	\$	939.99
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Wellness Grant Temp Account	ORDER# 112-3736093-7254663	22-04694	\$	19.98
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Wellness Grant Temp Account	ORDER# 112-3736093-7254663	22-04694	\$	5.99
<u> </u>			,		22-04694 Total	\$	965.96
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR KENNETH	22-06742	Ś	900.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DAVID	22-06742	\$	200.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR STACY	22-06742	\$	150.00
•	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR TRE	22-06742	\$	300.00
Contingent	Director DiMarco		-			\$	50.00
Contingent		MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR ANTHONY	22-06742		
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR VICTORIA	22-06742	\$	60.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JOEL	22-06742	\$	150.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR	22-06742	\$	100.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR MARC	22-06742	\$	50.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR SHAWN	22-06742	\$	550.00
					22-06742 Total	\$	2,510.00
Contingent	Director DiMarco	MIGONE, RACHEL	HIDTA IT Analyst	HIDTA IT CONTRACTOR	22-06782	\$	5,140.38
					22-06782 Total	\$	5,140.38
Contingent	Director DiMarco	SPA FLOW INC.	Contingent - Wellness Grant Temp Account	INVOICE 122969	22-06792	\$	250.00
Contingent	Director DiMarco	SPA FLOW INC.	Contingent - Wellness Grant Temp Account	INVOICE 122969 - GRATUITY	22-06792	\$	60.00
-			•		22-06792 Total	\$	310.00
						\$	10,626.34
						•	•

Public Employees Retirement S	Syst Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Contributions 7/7/22	22-06540	\$	2,417.49
r ubile Employees Retirement	by 31 Director Dilwiarco	TRODENTIAL DERIT RETIREMENT LA	Dem	Contributions 7/7/22	22-06540 Total	\$	2,417.49
Public Employees Retirement S	Syst Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Contributions 7/21/22	22-06641	\$	2,260.80
					22-06641 Total	\$	2,260.80
Public Employees Retirement S	Syst Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Contributions 8/4/22	22-07069	\$	2,363.93
					22-07069 Total	\$	2,363.93
Social Socurity	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share 7/21/22	22-06526	\$ \$	7,042.22 313,987.42
Social Security	Director Dilwarco	Balik Of Affierica	SOCIAL SECURITY - DE	#941 Employer Share 7/21/22	22-06526 Total	\$ \$	313,987.42
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share 8/4/22	22-06833	\$	262,483.56
,					22-06833 Total	\$	262,483.56
						\$	576,470.98
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Maching Rental - Admin	Copier Rental-2022 Aging/Admin	22-00551	\$	332.36
					22-00551 Total	\$	332.36
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Maching Rental - Admin	Copier Rental - 2022 Aging/I&A	22-00552	\$	236.55
		00171115055115041.05011055111		5055 150 11 650 11050	22-00552 Total	\$	236.55
Senior Services	Commissioner Jefferson	SOUTH JERSEY LEGAL SERVICES IN	Legal Services - IIIB	FREE LEGAL SERVICES	22-02367 22-02367 Total	\$ \$	4,162.00
Senior Services	Commissioner Jefferson	EVERGREEN COURT ADULT DAY	Evergreen Court - IIIB	ADULT DAY CARE	22-02367 Total 22-02368	\$ \$	4,162.00 2,720.00
Sellior Services	commissioner seriesson	EVERGREEN COOKT ADOLT DAT	Evergreen court - IIIb	ADDET DAT CARE	22-02368 Total	\$	2,720.00
Senior Services	Commissioner Jefferson	BOROUGH OF GLASSBORO	Aid to Municipal Services - IIIB	ASSISTANCE TO MUNICIPAL CTR.	22-02369	\$	3,136.00
			·		22-02369 Total	\$	3,136.00
Senior Services	Commissioner Jefferson	GLOUCO COLLEGE ASST RSVP	RSVP - IIIB	SMALL CONTRACT RSVP/WELLNESS	22-02371	\$	277.00
					22-02371 Total	\$	277.00
Senior Services	Commissioner Jefferson	GLASSBORO HOUSING AUTHORITY	GHA Home Support - IIIB	GHA HOME SUPPORT	22-02372	\$	13,453.00
					22-02372 Total	\$	13,453.00
Senior Services	Commissioner Jefferson	GLOU CO BD OF SOC SERV	Adult Protective Services - APS	ADULT PROTECTIVE SERVICES	22-02373	\$	39,723.00
Senior Services	Commissioner Jefferson	GLOUCO COLLEGE ASST RSVP	Friendly Visitor - IIIB	FRIENDLY VISITOR/SM. CONTRACT	22-02373 Total 22-02374	\$ \$	39,723.00 870.00
Seriioi Services	Commissioner Jerrerson	GLOOCO COLLEGE ASST KSVP	Friendly Visitor - IIIB	FRIENDLY VISITORYSIVI. CONTRACT	22-02374 22-02374 Total	\$ \$	870.00 870.00
Senior Services	Commissioner Jefferson	VISITING ANGELS OF GLOUC. CO.	Personal Care Services - IIIB	HANDS ON PERSONAL CARE	22-02375	\$	7,879.00
					22-02375 Total	, \$	7,879.00
Senior Services	Commissioner Jefferson	PENN JERSEY PAPER COMPANY	Kitchen Supplies - C1	Serv-A-Tray Supplies	22-02853	\$	405.78
Senior Services	Commissioner Jefferson	PENN JERSEY PAPER COMPANY	Kitchen Supplies - C1	Souffle Cup, 4 oz. Plastic	22-02853	\$	1,004.52
Senior Services	Commissioner Jefferson	PENN JERSEY PAPER COMPANY	Kitchen Supplies - C1	Souffle Lid, 3-5 oz. Clear Pet	22-02853	\$	587.28
	0		0 1 0 1 01050115	S. D. I. S. W. 10	22-02853 Total	\$	1,997.58
Senior Services	Commissioner Jefferson	HEALTH PROMOTIONS NOW	Caregiver Support - CARES IIIE	Stress Relief Kits/Caregivers	22-03515	\$	2,000.00
Senior Services Senior Services	Commissioner Jefferson Commissioner Jefferson	HEALTH PROMOTIONS NOW HEALTH PROMOTIONS NOW	Caregiver Support - CARES IIIE Caregiver Support - CARES IIIE	Remaining Balance Set-Up Charges	22-03515 22-03515	\$ \$	900.00 39.00
Senior Services	Commissioner Jefferson	HEALTH PROMOTIONS NOW	Caregiver Support - CARES IIIE	Shipping	22-03515	\$ \$	346.46
Senior Services	Commissioner Jefferson	HEALTH PROMOTIONS NOW	Caregiver Support - CARES IIIE	DISCOUNT	22-03515	\$	(250.00)
					22-03515 Total	\$	3,035.46
Senior Services	Commissioner Jefferson	PETER ALFINITO	Free Wills for Seniors - FFP	FREE SIMPLE WILLS	22-03654	\$	11,901.00
					22-03654 Total	\$	11,901.00
Senior Services	Commissioner Jefferson	GRAPHIC TECHNIQUES INC.	Printing - Admin	Business Cards / Aging	22-04736	\$	60.00
					22-04736 Total	\$	60.00
Senior Services	Commissioner Jefferson	HEALTH PROMOTIONS NOW	Senior Reach - CARES III B	Medicine Trays / Sr. Reach	22-04937	\$	3,970.00
Senior Services Senior Services	Commissioner Jefferson Commissioner Jefferson	HEALTH PROMOTIONS NOW HEALTH PROMOTIONS NOW	Senior Reach - CARES III B Senior Reach - CARES III B	Set Up Charge Be Ready First Aid Kit (2020)	22-04937 22-04937	\$ \$	39.00 3,380.00
Senior Services	Commissioner Jefferson	HEALTH PROMOTIONS NOW	Senior Reach - CARES III B	Set Up Charge	22-04937	\$ \$	39.00
Senior Services	Commissioner Jefferson	HEALTH PROMOTIONS NOW	Senior Reach - CARES III B	Shipping	22-04937	\$	333.24
					22-04937 Total	\$	7,761.24
Senior Services	Commissioner Jefferson	DREW & ROGERS, INC	Admin Office Supplies - FFP	Table Throws / Aging	22-05839	\$	324.98
					22-05839 Total	\$	324.98
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - IIIE	Caregiver Support / Aging	22-06042	\$	184.85
					22-06042 Total	\$	184.85
Senior Services	Commissioner Jefferson	DESERT ENTERPRISES INC. DBA	Grandparent Support - CARES IIIE	Grandparent Picnic Refreshment	22-06043	\$ ¢	300.00
Senior Services	Commissioner Jefferson	ROBERT J OLDT JR	Travel - C2	Mileage Reimbursement - SAT	22-06043 Total 22-06048	\$ \$	300.00 77.55
Serior Services	Commissioner Jenerson	NODERLI JOEDI JA	Havel - CZ	wineage neimbursement - SAT	22-06048 Total	\$	77.55
Senior Services	Commissioner Jefferson	ED MANNION	Travel - C2	Mileage Reimbursement - SAT	22-06052	\$	202.15
				•	•		

Senior Services	Commissioner Jefferson	ED MANNION	TRAVEL - SWHDM	To reimburse volunteer mileage	22-06052	\$	0.65
					22-06052 Total	\$	202.80
Senior Services	Commissioner Jefferson	PROFESSIONAL PULMONARY SE	Senior Reach - CARES III B	Gaurdian Alert / Aging	22-06064	\$	2,109.50
					22-06064 Total	\$	2,109.50
Senior Services	Commissioner Jefferson	SOUTH JERSEY PAPER PRODUCT INC	Kitchen Supplies - C1	Nutrition Site Supplies	22-06094	\$	401.40
Senior Services	Commissioner Jefferson	SOUTH JERSEY PAPER PRODUCT INC	Kitchen Supplies - C1		22-06094	\$	136.26
					22-06094 Total	\$	537.66
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 2 (July)	22-06275	\$	58.17
					22-06275 Total	\$	58.17
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 3 (July)	22-06276	\$	42.10
					22-06276 Total	Ś	42.10
Senior Services	Commissioner Jefferson	NJ ADVANCE MEDIA - LEGAL ADS	Advertising - Admin	Public Hearing Ad / Aging	22-06286	Ś	65.46
Serior Services	commissioner serrerson	16 /16 VAIVOE WEEDIN EEG/LE/165	Advertising Admin	Tublic ficuling /td / /tbillg	22-06286 Total	\$	65.46
Camina Caminas	Commissioner lefferen	COLUNIED DOCT	A di combinino a A dinai a	Dublic Heaving Ad / Asing	22-06287	\$	83.56
Senior Services	Commissioner Jefferson	COURIER POST	Advertising - Admin	Public Hearing Ad / Aging			
					22-06287 Total	\$	83.56
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 6 (July)	22-06288	\$	54.07
					22-06288 Total	\$	54.07
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 4 (July)	22-06320	\$	64.63
					22-06320 Total	\$	64.63
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - C2	Mileage Reimbursement - SAT	22-06322	\$	750.10
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	TRAVEL - SWHDM	To reimburse volunteer mileage	22-06322	Ś	2.60
					22-06322 Total	\$	752.70
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Wellness Made Easy Supplies - IIIB	Medical Supplies / Nursing	22-06351	Ś	450.00
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Wellness Made Easy Supplies - IIIB	Medical Supplies / Nursing	22-06351	\$	194.20
Sellior Services	Commissioner Jenerson	HENRY SCHEIN INC-MEDICAL DIV	Welliless Made Easy Supplies - IIIB	Medical Supplies / Nursing	22-06351 Total	\$ \$	
		ODENDOSTE CARV	T 1 00			'	644.20
Senior Services	Commissioner Jefferson	ODENBRETT, GARY	Travel - C2	Mileage Reimbursement - SAT	22-06372	\$	19.50
					22-06372 Total	\$	19.50
Senior Services	Commissioner Jefferson	BARBARA VALDEZ	Grandparent Support - CARES IIIE	Grandparent Picnic Expense	22-06379	\$	31.32
					22-06379 Total	\$	31.32
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C1	CONGREGATE/SAT/WKND MEALS	22-06387	\$	5,689.30
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C2	4. SERV-A-TRAY LUNCH MEALS	22-06387	\$	1,692.17
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	2. CONGREGATE LUNCH MEALS	22-06387	\$	2,503.22
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	8. WEEKEND LUNCH MEALS	22-06387	\$	1,306.50
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	5. SERV-A-TRAY LUNCH MEALS	22-06387	\$	420.33
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	3. CONGREGATE LUNCH MEALS	22-06387	\$	3,569.47
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	6. SERV-A-TRAY LUNCH MEALS	22-06387	Ś	3,918.50
Serior Services	commissioner serrerson	NOLETTO ENTENTRISES INC	1000 11311	O. SERV / HOLL EGILGITIMENES	22-06387 Total	\$	19,099.49
Coming Compiess	Commissioner lefferen	CENE LONDARDI	Duefossianal Caminas C1	2022 Cr. Bionio Entortoinment		\$	
Senior Services	Commissioner Jefferson	GENE LOMBARDI	Professional Services - C1	2022 Sr. Picnic Entertainment	22-06493		400.00
					22-06493 Total	\$	400.00
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 5 (July)	22-06494	\$	46.32
					22-06494 Total	\$	46.32
Senior Services	Commissioner Jefferson	RICHARD GAMBALE SR.	Travel - C2	Mileage Reimbursement - SAT	22-06501	\$	14.13
Senior Services	Commissioner Jefferson	RICHARD GAMBALE SR.	Travel - C2	To reimburse employee mileage	22-06501	\$	14.95
Senior Services	Commissioner Jefferson	RICHARD GAMBALE SR.	TRAVEL - SWHDM	To reimburse employee mileage	22-06501	\$	0.57
Senior Services	Commissioner Jefferson	RICHARD GAMBALE SR.	TRAVEL - SWHDM	To reimburse employee mileage	22-06501	\$	0.65
					22-06501 Total	\$	30.30
Senior Services	Commissioner Jefferson	NATHANS, LINDA	Travel - C2	Mileage Reimbursement - SAT	22-06520	Ś	89.44
		-,			22-06520 Total	Ś	89.44
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Office Supplies / Aging	22-06523	Ś	6.74
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	# MEA06064RZ1	22-06523	Ś	18.78
Sellioi Selvices	Commissioner Jerrerson	W.B. MAJON CO.,INC.	Office Supplies - Admili	# WLA00004RZ1		ç	
			055	055	22-06523 Total	\$	25.52
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Office Supplies / Aging	22-06524	\$	44.75
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	# MMM686A1	22-06524	\$	2.96
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	# UNV39914	22-06524	\$	1.97
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	# ALL07706	22-06524	\$	0.89
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	# UNV00133	22-06524	\$	1.89
					22-06524 Total	\$	52.46
Senior Services	Commissioner Jefferson	TARGET GIFT CARD TEAM	Caregiver Support - Grandparents - IIIE	Grandparent/School Program	22-06589	\$	1,500.00
Senior Services	Commissioner Jefferson	TARGET GIFT CARD TEAM	Caregiver Support - CARES IIIE	Remaining Balance	22-06589	\$	1,000.00
			•	-	22-06589 Total	, \$	2,500.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	ARDC CARES SUPPORT	Shelf Stable Pantry Meals	22-06596	Ś	6,976.00
220. 30.1.003	20		3 6 11120 501 1 6111	inch stable randy medis	00000	Ψ.	3,370.00

					22-06596 Total	\$	6,976.00
Senior Services	Commissioner Jefferson	LOUIS GRECO	Travel - C2	Mileage Reimbursement - SAT	22-06597	\$	88.40
					22-06597 Total	\$	88.40
Senior Services	Commissioner Jefferson	SOUTH JERSEY GAS COMPANY	Medicaid Match - MM	Emergency Utility Payment	22-06634	\$	218.00
					22-06634 Total	\$	218.00
Senior Services	Commissioner Jefferson	SUSAN SPEAKMAN	Travel - C2	Mileage Reimbursement - SAT	22-06635	\$	59.80
				•	22-06635 Total	\$	59.80
Senior Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Kitchen Supplies - C1	Beverage Dispensers/Nutrition	22-06683	Ś	314.85
				, , , , , , , , , , , , , , , , , , , ,	22-06683 Total	\$	314.85
Senior Services	Commissioner Jefferson	THOMAS DUNN	Travel - C2	Mileage Reimbursement - SAT	22-06687	S	202.15
Semon Services	commissioner serierson		110701 02	inneage nembarsement sin	22-06687 Total	Ś	202.15
Senior Services	Commissioner Jefferson	JACLEIN BESHARA	Travel - C2	Mileage Reimbursement - SAT	22-06689	Ś	58.50
Semon Services	commissioner serierson	7/1022/11 B2017/1101		imeage remousement or i	22-06689 Total	Ś	58.50
Senior Services	Commissioner Jefferson	THOMAS A. STEWART	Travel - C2	Mileage Reimbursement - SAT	22-06690	Ś	77.94
Schiol Schrides	commissioner serierson	months at steward	Traver ez	Wineage Neimbarsement 5/11	22-06690 Total	\$	77.94
Senior Services	Commissioner Jefferson	FLOYD, ELAINE	Travel - C2	Mileage Reimbursement - SAT	22-06691	\$	57.20
Serior Services	Commissioner Jenerson	TEOTO, ELAINE	Traver - CZ	Willeage Relitibulisement - 3A1	22-06691 Total	\$	57.20 57.20
Coming Complete	Commission or lofferen	DEVA D. MEIGHAN	Travel C2	Miles as Deinshursensent CAT		\$	
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	Travel - C2	Mileage Reimbursement - SAT	22-06703		107.06
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	TRAVEL - SWHDM	To reimburse volunteer mileage	22-06703	\$	0.65
		DATE OF THE OF	T 1 00		22-06703 Total	\$	107.71
Senior Services	Commissioner Jefferson	PATRICIA HAUCK	Travel - C2	Mileage Reimbursement - SAT	22-06704	\$	41.93
					22-06704 Total	\$	41.93
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - C2	Mileage Reimbursement - SAT	22-06738	\$	122.46
Senior Services	Commissioner Jefferson	BRUCE MC CABE	TRAVEL - SWHDM	To reimburse volunteer mileage	22-06738	\$	3.25
					22-06738 Total	\$	125.71
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - C2	Mileage Reimbursement - SAT	22-06779	\$	270.86
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - C2	To reimburse volunteer mileage	22-06779	\$	625.95
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	TRAVEL - SWHDM	To reimburse volunteer mileage	22-06779	\$	2.93
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	TRAVEL - SWHDM	To reimburse volunteer mileage	22-06779	\$	7.80
					22-06779 Total	\$	907.54
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - IIIE		22-06783	\$	239.80
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Grandparent Support - CARES IIIE	Caregiver/Grandparent Support	22-06783	\$	739.20
					22-06783 Total	\$	979.00
						\$	135,555.50
Financial Administration	Director DiMarco	CASWORTH CORPORATION	Emergency Approp Trop Storm Ida Tornado	DELIVERY AND RENTAL OF ELEVEN	22-05732	\$	58,300.00
Financial Administration	Director DiMarco	CASWORTH CORPORATION	Emergency Approp Trop Storm Ida Tornado	RENTAL AND REMOVAL OF ELEVEN	22-05732	\$	47,800.00
			<i>5</i> ,		22-05732 Total	\$	106,100.00
Financial Administration	Director DiMarco	COUNTY CONSERVATION, LLC	Emergency Approp Trop Storm Ida Tornado	TROPICAL STORM IDA TORNADO	22-05961	\$	228.80
		, ,	9- 1, ht share at 1		22-05961 Total	Ś	228.80
Financial Administration	Director DiMarco	COUNTY CONSERVATION, LLC	Emergency Approp Trop Storm Ida Tornado	TROPICAL STORM IDA	22-05994	Ś	133.44
· manerar / tariimistration	Director Dividico	0001111 00110211111111011, 220	zmergency ripprop rrop sterm lad remade	morral coronin is a	22-05994 Total	Ś	133.44
					22 03334 Total	Ś	106,462.24
Capital Purchases	Director DiMarco	ZONES, LLC	Data Processing and Phone Equipment	(7) MICROSOFT GO TABLETS - TAX	22-03160	\$	4,000.00
Capital i dichases	Director Dilviarco	ZONES, LEC	Data Frocessing and Fnone Equipment	(7) MICROSOFT GO TABLETS - TAX	22-03160 Total	\$	4,000.00
Capital Purchases	Director DiMarco	WATCHGUARD VIDEO	Data Processing and Phone Equipment	SOFTWARE INSTALLATION	22-03100 10101	\$	975.00
Capital Fulcilases	Director Dilviarco	WATCHGOARD VIDEO	Data Frocessing and Frione Equipment	30FTWARE INSTALLATION	22-03412 Total	\$	975.00
Capital Burchases	Director DiMarco	ATLANTIC TACTICAL OF NU INC	Other Equipment	CRA1210702M Cafariland	22-04054	\$ \$	7,350.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NUME	Other Equipment	SBA1219793M Safariland		\$ \$	
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA1219793U Safariland	22-04054		4,200.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SAF-DN6592 Safariland Custom	22-04054	\$	2,660.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA1303518BCBK Safariland	22-04054	\$	232.40
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA122090258 Safariland	22-04054	\$	277.20
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA1223589P-02E Safariland	22-04054	\$	67.76
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA1223589P-004 Safariland	22-04054	\$	67.76
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBATP21BBK Safariland	22-04054	\$	266.88
					22-04054 Total	\$	15,122.00
Capital Purchases	Director DiMarco	MOTOROLA SOLUTIONS INC	Communication Equipment	PURCHASE OF SEVEN (7)	22-04250	\$	24,000.00
					22-04250 Total	\$	24,000.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	DOC BODY ARMOR	22-04654	\$	925.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	DOC BODY ARMOR	22-04654	\$	1,050.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	DOC BODY ARMOR	22-04654	\$	655.20
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	DOC BODY ARMOR	22-04654	\$	84.00

					22-04654 Total	\$ 2,714.20
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	VORS836 Vortex Solo Monocular	22-04821	\$ 1,274.40
					22-04821 Total	\$ 1,274.40
Capital Purchases	Director DiMarco	MP ACQUISITION, LLC DBA MOPEC	Other Equipment	Capital Purchase - Autopsy Saw	22-05919	\$ 3,324.50
					22-05919 Total	\$ 3,324.50
Capital Purchases	Director DiMarco	DELL-SLG SALES	Data Processing and Phone Equipment	24" MONITOR	22-06031	\$ 300.99
Capital Purchases	Director DiMarco	DELL-SLG SALES	Data Processing and Phone Equipment	27" MONITOR	22-06031	\$ 279.99
					22-06031 Total	\$ 580.98
Capital Purchases	Director DiMarco	DELL-SLG SALES	Data Processing and Phone Equipment	DELL ULTRASHARP 24 MONITOR	22-06353	\$ 11,759.60
					22-06353 Total	\$ 11,759.60
Capital Purchases	Director DiMarco	DAVID BRICE	Data Processing and Phone Equipment	PURCHASE OF PRINTER	22-07011	\$ 1,015.14
					22-07011 Total	\$ 1,015.14
						\$ 64,765.82
					Grand Total	\$ 17,430,643.02